

TEMPLATE

KEY PROJECT INFORMATION & PROJECT DESIGN DOCUMENT (PDD)

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VERSION -v. 1.2-3

RELATED SUPPORT

- TEMPLATE GUIDE Key Project Information & Project Design Document v.1.2 TEMPLATE GUIDE Key Project Information & Project Design Document v.1.3

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This template has been revised to aid a consistent interpretation and to better support project developers submitting documentation for certification. Please read the accompanying guide to understand how to complete this template accurately. **TEMPLATE GUIDE Key Project Information & Project Design Document v.1.2 TEMPLATE GUIDE Key Project Information & Project Design Document v.1.3**

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KEY PROJECT INFORMATION

GS ID of Project
Title of Project
Time of First Submission Date
Date of Design Certification

Version number of the PDD	
Completion date of version	
Project Developer	
Project Representative	
Project Participants and any communities involved	
Host Country (ies)	
Activity Requirements applied	 <u>Community Service ActivityCommunity Services</u> <u>Activities</u> <u>Renewable EnergyRenewable Energy Activities</u> <u>Land-Use and Forests Activity RequirementsLand</u> <u>Use and Forestry Activities</u>/Risks & Capacities N/A
Scale of the project activity	 Micro scale Small Scale Large Scale
Other Requirements applied	
Methodology (ies) applied and version number	
Product Requirements applied	 GHG Emissions Reduction & Sequestration Renewable Energy Label N/A
Project Cycle:	Regular Retroactive

Land-use & Forest Key Project Information¹

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 $^{^{1}}$ Please refer to <u>OAppendix 3</u> for detailed information on LUF projects

(delete	below	table	if	N/A)	
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Scope:	 Forestry Agriculture
Silvicultural system:	 Conservation (no use of timber) Selective Harvesting Rotation Forestry
Project Area (ha):	
Eligible Area (ha):	
10% Set Aside Conservation area (ha):	
Evidence that Project Area Boundary is clearly distinguishable in the field:	
Planting Area	
How many Modelling Units (MUs) are included in the eligible area:	
Summary of New Areas added (copy and	l insert as needed):
Size (ha):	
Date Added	

Table 1 – Estimated Sustainable Development Contributions

SUSTAINABLE DEVELOPMENT GOALS TARGETED	SDG IMPACT (DEFINED IN B.6 .)	<u>ESTIMATED</u> <u>ANNUAL</u> <u>AVERAGE</u>	UNITS OR PRODUCTS
13 Climate Action			
(mandatory)			

SECTION A. DESCRIPTION OF PROJECT

A.1 Purpose and general description of project

>>

A.1.1. Eligibility of the project under Gold Standard

>>

A.1.2. Legal ownership of products generated by the project and legal rights to alter use of resources required to service the project

>>

A.2 Location of project

>>

A.3 Technologies and/or measures

>>

A.4 Scale of the project

>>

A.5 Funding sources of project

SECTION B. APPLICATION OF APPROVED GOLD STANDARD METHODOLOGY (IES) AND/OR DEMONSTRATION OF SDG CONTRIBUTIONS

B.1. Reference of approved methodology (ies)

>>

B.2. Applicability of methodology (ies)

>>

B.3. Project boundary

Sourc	е	GHGs	Included?	Justification/Explanation	
		CO ₂			
	Source 1	CH ₄			
	Source I	N_2O			
		CO ₂			
l	Source 2	CH ₄			
ene		N ₂ O			
Baseline scenario					
line					
ase					
ă					
		CO ₂			
	Source 1	CH ₄			
		N_2O			
		CO ₂			
.0	Source 2	CH ₄			
nal		N_2O			
SCe					
sct					
Project scenario					
•					

B.4. Establishment and description of baseline scenario

>>

B.5. Demonstration of additionality

Use	this ta	ble fo	r Autor	natic	Addition	ality	Only -	delete	if N	/Α
050	cino cu			induce.	addition	uncy		aciece		,,,

Specify the methodology, activity requirement or product requirement that establishes deemed additionality for the proposed project (including the version number and the specific paragraph, if applicable).	
Describe how the proposed project meets the criteria for deemed additionality.	

B.5.1 Prior Consideration

>>

B.5.2 Ongoing Financial Need

>>

B.6. Sustainable Development Goals (SDG) outcomes

Relevant Target/Indicator for each of the three SDGs

		SDG IMPACT
SUSTAINABLE DEVELOPMENT GOALS TARGETED	MOST – RELEVANT SDG TARGET	INDICATOR (PROPOSED OR SDG INDICATOR)
Climate Action		

13 Climate Action (mandatory) B.6.1 Explanation of methodological choices/approaches for estimating the SDG Impact

>>

B.6.2 Data and parameters fixed ex ante

Copy the table for each piece of data and parameter; use headings to group parameter tables by SDG

SDG13

Data/parameter	
Unit	
Description	
Source of data	
Value(s) applied	
Choice of data or Measurement methods	
and procedures	
Purpose of data	
Additional comment	

(SDG n ...)

B.6.3 Ex ante estimation of SDG Impact

B.6.4 Summary of ex ante estimates of each SDG Impact

YEAR	BASELINE ESTIMATE	PROJECT ESTIMATE	NET BENEFIT
Year 1			
Year 2			
Year 2			
Year 4			
Year 5			
Year n (delete if N/A)			
Total			
Total number of crediting years			
Annual average over the crediting period			
Total number of crediting years			
Annual average over the crediting period			

B.7. Monitoring plan

B.7.1 Data and parameters to be monitored

(Copy the table for each piece of data and parameter; use headings to group parameter tables by SDG)

SDG 13

Data / Parameter	
Unit	
Description	
Source of data	

Value(s) applied
Measurement methods and procedures
Monitoring frequency
QA/QC procedures
Purpose of data
Additional comment

(SDG n...)

B.7.2 Sampling plan>B.7.3 Other elements of monitoring plan>>

SECTION C. DURATION AND CREDITING PERIOD

C.1. Duration of project

C.1.1 Start date of project

C.1.2 Expected operational lifetime of project

>>

C.2. Crediting period of project

C.2.1 Start date of crediting period

>>

C.2.2 Total length of crediting period

>>

SECTION D. SUMMARY OF SAFEGUARDING PRINCIPLES AND GENDER SENSITIVE ASSESSMENT

D.1 Safeguarding Principles that will be monitored

A completed Safeguarding Principles Assessment is in <u>Appendix 1</u>, ongoing monitoring is summarised below.

PRINCIPLES MITIGATION MEASURES ADDED TO THE MONITORING PLAN

Principle x.y

D.2. Assessment that project complies with GS4GG Gender Sensitive requirements

Question 1 - Explain how the project reflects the key issues and requirements of Gender Sensitive design and implementation as outlined in the Gender Policy?

Question 1 - Explain how the project reflects the key issues and requirements of Gender Sensitive design and implementation as outlined in the Gender Policy?

Question 2 - Explain how the project aligns with existing country policies, strategies and best practices

Question 3 - Is an Expert required for the Gender Safeguarding Principles & Requirements?

Question 4 - Is an Expert required to assist with Gender issues at the Stakeholder Consultation?

SECTION E. SUMMARY OF LOCAL STAKEHOLDER CONSULTATION

The below is a summary of the 2 step GS4GG Consultation for monitoring purposes. Please refer to the separate Stakeholder Consultation Report for a complete report on the initial consultation and stakeholder feedback round.

E.1 Summary of stakeholder mitigation measures

E.2 Final continuous input / grievance mechanism

METHOD	INCLUDE ALL DETAILS OF CHOSEN METHOD (S) SO THAT THEY MAY BE UNDERSTOOD AND, WHERE RELEVANT, USED BY READERS.
Continuous Input /	
Grievance Expression	
Process Book (mandatory)	
GS Contact (mandatory)	help@goldstandard.org
Other	

APPENDIX 1 - SAFEGUARDING PRINCIPLES ASSESSMENT

Complete the Assessment below and copy all Mitigation Measures for each Principle into <u>SECTION D</u> above. Please refer to the instructions in the <u>Guide to Completing</u> this Form.

Assessment Questions/ Requirements	Justification of Relevance (Yes/potentially/no)	How Project will achieve Requirements through design, management or risk mitigation.	Mitigation Measures added to the Monitoring Plan (if required)
Principle 1. Human Rights			
 The Project Developer and the Project shall respect internationally proclaimed human rights and shall not be complicit in violence or human rights abuses of any kind as defined in the Universal Declaration of Human Rights The Project shall not discriminate with regards to participation and inclusion 			
Principle 2. Gender Equality			
 The Project shall not directly or indirectly lead 			

 to/contribute to adverse impacts on gender equality and/or the situation of women Projects shall apply the principles of nondiscrimination, equal treatment, and equal pay for equal work The Project shall refer to the country's national gender strategy or equivalent national commitment to aid in assessing gender risks (where required) Summary of opinions and recommendations of an Expert Stakeholder(s) 			
Principle 3. Community Healt	h, Safety and Working Condi	itions	
 The Project shall avoid community exposure to increased health risks and shall not adversely affect the health of the workers and the community 			

Principle 4.1 Sites of Cultural and Historical Heritage			
Does the Project Area include sites, structures, or objects with historical, cultural, artistic, traditional or religious values or intangible forms of culture?			
>>			
Principle 4.2 Forced Eviction	n and Displacement		
Does the Project require or cause the physical or economic relocation of peoples (temporary or permanent, full or partial)?			
>>			
Principle 4.3 Land Tenure an	and Other Rights		
 a. Does the Project require any change, or have any uncertainties related to land tenure arrangements and/or access rights, usage rights or land ownership? b. For Projects involving land use tenure, are there any uncertainties with regards to land tenure, access rights, 	/ d r r d / o		

ucago rights or land				
usage rights or land ownership?				
>>				
Principle 4.4 - Indigenous pe				
Are indigenous peoples				
present in or within the area of				
influence of the Project and/or				
is the Project located on				
land/territory claimed by				
indigenous peoples?	-			
>>				
Principle 5. Corruption				
1. The Project shall not				
involve, be complicit in				
or inadvertently				
contribute to or				
reinforce corruption or				
corrupt Projects				
Principle 6.1 Labour Rights	Principle 6.1 Labour Rights			
1. The Project Developer				
shall ensure that all				
employment is in				
compliance with national				
labour occupational				
health and safety laws				

	and with the principles
	and standards embodied
	in the ILO fundamental
	conventions
2.	Workers shall be able to
	establish and join labour
	organisations
3.	Working agreements
	with all individual
	workers shall be
	documented and
	implemented and
	include:
ä	a) Working hours (must
	not exceed 48 hours
	per week on a regular
	basis), AND
	b) Duties and tasks, AND
(c) Remuneration (must
	include provision for
	payment of overtime),
	AND
(d) Modalities on health
	insurance, AND
6	e) Modalities on
	termination of the
	contract with provision
	for voluntary

4.	resignation by employee, AND f) Provision for annual leave of not less than 10 days per year, not including sick and casual leave. No child labour is allowed (Exceptions for children working on their families' property requires an <u>Expert</u> <u>Stakeholder</u> opinion) The Project Developer shall ensure the use of appropriate equipment,		
	documentation and reporting of accidents and incidents, and emergency preparedness and response measures		
Prin	nciple 6.2 Negative Econo	omic Consequences	
1.	Does the project cause negative economic consequences during		

	r	
and after project implementation?		
>>		
Principle 7.1 Emissions		
Will the Project increase greenhouse gas emissions over the Baseline Scenario?		
>>		
Principle 7.2 Energy Supply		
Will the Project use energy from a local grid or power supply (i.e., not connected to a national or regional grid) or fuel resource (such as wood, biomass) that provides for other local users?		
>>		
Principle 8.1 Impact on Natu	Iral Water Patterns/Flows	
Will the Project affect the natural or pre-existing pattern of watercourses, ground-water and/or the watershed(s) such as high seasonal flow variability, flooding potential,		

	T		
lack of aquatic connectivity or water scarcity?			
>>			
Principle 8.2 Erosion and/or	Water Body Instability		
 a. Could the Project directly or indirectly cause additional erosion and/or water body instability or disrupt the natural pattern of erosion? b. Is the Project's area of influence susceptible to excessive erosion and/or water body instability? 			
>>			
Principle 9.1 Landscape Mod	dification and Soil		
Does the Project involve the use of land and soil for production of crops or other products?			
>>			
Principle 9.2 Vulnerability to Natural Disaster			
Will the Project be susceptible to or lead to increased vulnerability to wind,			

earthquakes, subsidence, landslides, erosion, flooding, drought or other extreme climatic conditions?		
>>		
Principle 9.3 Genetic Resourc	ces	
Could the Project be negatively impacted by or involve genetically modified organisms or GMOs (e.g., contamination, collection and/or harvesting, commercial development, or take place in facilities or farms that include GMOs in their processes and production)?		
>>		
Principle 9.4 Release of pollu	tants	
Could the Project potentially result in the release of pollutants to the environment?		
>>		
Principle 9.5 Hazardous and	Non-hazardous Waste	
Will the Project involve the manufacture, trade, release, and/ or use of hazardous and		

			
non-hazardous chemicals and/or materials?			
>>			
Principle 9.6 Pesticides & Fer	rtilisers		
Will the Project involve the application of pesticides and/or fertilisers?			
>>			
Principle 9.7 Harvesting of F	orests		
Will the Project involve the harvesting of forests?			
>>			
Principle 9.8 Food			
Does the Project modify the quantity or nutritional quality of food available such as through crop regime alteration or export or economic incentives?			
>>			
Principle 9.9 Animal husbandry			
Will the Project involve animal husbandry?			

>>					
Principle 9.10 High Conservation Value Areas and Critical Habitats					
Does the Project physically affect or alter largely intact or High Conservation Value (HCV) ecosystems, critical habitats, landscapes, key biodiversity areas or sites identified?					
>>					
Principle 9.11 Endangered Species					
a. Are there any endangered species identified as potentially being present within the Project boundary (including those that may route through the area)?					
b. Does the Project potentially impact other areas where endangered species may be present through transboundary affects?					
>>					

APPENDIX 2_- CONTACT INFORMATION OF PROJECT DEVELOPER(S)PARTICIPANTS

Organization name
Registration number
with relevant authority
Street/P.O. Box
Building
City
State/Region
Postcode
Country
Telephone
E-mail
Website
Contact person
Title
Salutation
Last name
Middle name
First name
Department
Mobile
Direct tel.
Personal e-mail

APPENDIX 3_-LUF ADDITIONAL INFORMATION

Risk of change to the Project Area during Project Certification Period:	
Risk of change to the Project activities during Project Certification Period:	
Land-use history and current status of Project Area:	
Socio-Economic history:	
Forest management applied (past and future)	
Forest characteristics (including main tree species planted)	
Main social impacts (risks and benefits)	
Main environmental impacts (risks and benefits)	
Financial structure	
Infrastructure (roads/houses etc):	
Water bodies:	
Sites with special significance for indigenous p eople and local communities - resulting from the Stakeholder Consultation:	
Where indigenous people and local communities are situated:	
Where indigenous people and local communities have legal rights, customary rights or sites with special cultural, ecological, economic, religious or spiritual significance:	

APPENDIX 4_-_SUMMARY OF APPROVED DESIGN CHANGES

A4.1. Details of pProposed or actual_dDesign_cChange

>>

A4.2. Describe the impacts of design cehange on the following a. Additionality

<u>a.</u>

>>

b. Applicability of methodology and other methodological regulatory documents with which the project activity has been certified >>

<u>c. Compliance with the monitoring plan of the applied methodology</u>

<u>d. Level of accuracy and completeness in the monitoring of the project</u> <u>activity compared with the requirements contained in the registered</u> <u>monitoring plan</u>

>>

e. Scale of the project activity

>>

f. Stakeholder feedback on design change consultation

>>

<u>g. Sustainable dDevelopment criteria assessment >></u>

h. Safeguarding aAssessment

>>

i. Compliance with applicable ILegislation

>>

Please refer to Design Change <u>Requirements</u> for more information on procedures governing Design Changes

b-j. Only for LUF Projects: Transparent summary of all approved changes in Project Area, Eligible Area and accompanying changes in ex-ante emissions removals.

DATE OF APPROVED DESIGN CHANGE (MM/DD/YYYY)	PROJECT AREA (HA)		<u>ELIGIBLE AREA (HA)</u>		<u>EX-ANTE ESTIMATE</u> <u>(TCO2E)</u>	
	INCREASE OR DECREASE?	<u>VALUE (HA)</u>	INCREASE OR DECREASE?	VALUE (HA)	INCREASE OR DECREASE?	PERCENTAGE (%)
-	-	-	-	-	-	-

Revision History

Version	Date	Remarks
<u>1.3</u> Xx YYY 2023		Integrated the dDesign cChange mMemo as aAnnex of the Design document.
		Editorial changes
1.2	14 October 2020	Hyperlinked section summary to enable quick access to key sections Improved clarity on Key Project Information Inclusion criteria table added Gender sensitive requirements added Prior consideration (1 yr rule) and Ongoing Financial Need added Safeguard Principles Assessment as annex and a new section to include applicable safeguards for clarity Improved Clarity on SDG contribution/SDG Impact term used throughout Clarity on Stakeholder Consultation information required Provision of an <u>accompanying Guide</u> to help the user understand detailed rules and requirements
1.1	24 August 2017	Updated to include section A.8 on 'gender sensitive' requirements
1.0	10 July 2017	Initial adoption

T-PreReview_V1.3-TC-Project-Design-Document.docx Filename: /Users/goldstandard/Library/CloudStorage/OneDrive-Directory: TheGoldStandard/GoldStandard/GS4GlobalGoals/Standards Docs uploads/2023/14 April - templates/Revised PDD template Template: /Users/goldstandard/Library/Group Containers/UBF8T346G9.Office/User Content.localized/Templates.localized/Normal.dotm Title: TEMPLATE- V1.3-Project-Design-Document Subject: Author: Gold Standard Keywords: Comments: Creation Date: 14/04/2023 16:16:00 Change Number: 2 Last Saved On: 14/04/2023 16:16:00 Last Saved By: Ema Cima Total Editing Time: 1 Minute 14/04/2023 16:17:00 Last Printed On: As of Last Complete Printing Number of Pages: 28 Number of Words: 3'272 (approx.) Number of Characters: 18'492 (approx.)