

TEMPLATE

# KEY PROJECT INFORMATION & VPA DESIGN DOCUMENT (VPA DD)

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VERSION v.-2.12

RELATED SUPPORT

- [Programme of Activity requirements](#)

- [TEMPLATE GUIDE VPA Design Document v.2.1](#)

This document contains the following ~~s~~Sections

Section A – Description of project

Section B – Application of approved Gold Standard Methodology (ies) and/or demonstration of SDG Contributions

Section C – Duration and crediting period

Section D – Summary of Safeguarding Principles and Gender Sensitive Assessment

Section E – Summary of Local stakeholder consultation

Section F – Eligibility and inclusion criteria for VPAs inclusion

Appendix 1 – Safeguarding Principles Assessment (mandatory)

~~Appendix 2- Contact information of VPA Implementer~~ ~~Appendix 2—Contact information of VPA Implementer~~ (mandatory)

Appendix 3 – LUF Additional Information (VPA specific)

~~Appendix 4 - Design Changes~~ ~~Appendix 4—Design Changes~~

## KEY PROJECT INFORMATION

Type of VPA	<input type="checkbox"/> Real case VPA <input type="checkbox"/> Regular VPA
Scale of VPA  Note that a VPA can be of one scale. Please select applicable scale accordingly.	<input type="checkbox"/> Microscale <input type="checkbox"/> Small scale <input type="checkbox"/> Large scale
Title of corresponding real case VPA (if applicable)	
GS ID of real case VPA (if applicable)	
GS ID of VPA	
Title of VPA	
Time of First Submission Date	
Date of Design Certification	
Version number of the VPA-DD	
Completion date of version	
Coordinating/managing entity	
VPA Implementer (s)	
Project Participants and any communities involved	
Host Country (ies)	
GS ID and Title of applicable Design Certified VPA	
GS ID and Title of applicable Performance Certified VPA	
Activity Requirements applied	<input type="checkbox"/> Community Services Activities <input type="checkbox"/> Renewable Energy Activities <input type="checkbox"/> Land Use and Forestry Activities/Risks & Capacities <input type="checkbox"/> N/A

Other Requirements applied	
Methodology (ies) applied and version number	
Product Requirements applied	<input type="checkbox"/> GHG Emissions Reduction & Sequestration <input type="checkbox"/> Renewable Energy Label <input type="checkbox"/> N/A
VPA Cycle:	<input type="checkbox"/> Regular <input type="checkbox"/> Retroactive

## Land-use & Forest and Agriculture - Key Project Information<sup>1</sup>

(delete below table if N/A)

Scope:	<input type="checkbox"/> Forestry <input type="checkbox"/> Agriculture
Silvicultural system:	<input type="checkbox"/> Conservation (no use of timber) <input type="checkbox"/> Selective Harvesting <input type="checkbox"/> 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:	

<sup>1</sup> Please refer to [Appendix 3](#) for detailed information on LUF projects

Summary of New Areas added (copy and insert as needed):	
Size (ha):	
Date Added	

**Table 1 – Estimated Sustainable Development Contributions**

SUSTAINABLE DEVELOPMENT GOALS TARGETED	SDG IMPACT (DEFINED IN B.6.)	ESTIMATED ANNUAL AVERAGE	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 VPA under approved PoA

>>

Table ~~2~~ Eligibility for VPA inclusion as per PoA requirements

NO.	ELIGIBILITY CRITERION	DESCRIPTION/ REQUIRED CONDITION	DESCRIPTION OF THE VPA IN RELATION TO THE CRITERIA, MEANS OF VERIFICATION AND SUPPORTING EVIDENCE FOR INCLUSION
1			
2			
3			
...			

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

>>

A.2. Location of VPA

>>

A.3. Technologies and/or measures

>>

A.4. Scale of the VPA

>>

A.5. Funding sources of VPA

>>

## 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. VPA boundary

>>

Source	GHGs	Included?	Justification/Explanation
Baseline scenario	Source 1	CO <sub>2</sub>	
		CH <sub>4</sub>	
		N <sub>2</sub> O	
		...	
	Source 2	CO <sub>2</sub>	
		CH <sub>4</sub>	
		N <sub>2</sub> O	
		...	
	...	...	
		...	
		...	
		...	
Project scenario	Source 1	CO <sub>2</sub>	
		CH <sub>4</sub>	
		N <sub>2</sub> O	
		...	
	Source 2	CO <sub>2</sub>	
		CH <sub>4</sub>	
		N <sub>2</sub> O	
		...	
	...	...	
		...	
		...	
		...	

**B.4. Establishment and description of baseline scenario**

>>

**B.5. Demonstration of additionality**

>>

Use this table for Automatic Additionality Only – delete if N/A

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 VPA 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

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

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 outcome

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**

## 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 VPA

>>

C.1.2. Expected operational lifetime of VPA

>>

### **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 [Appendix 1](#), 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 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)	<a href="mailto:help@goldstandard.org">help@goldstandard.org</a>
Other	

## SECTION F. Eligibility and inclusion criteria for VPAs inclusion

>>

The below table shall be completed for all VPAs.

The CME shall provide clear description on how eligibility criteria set at real case VPAs are complied with for each real case and regular VPAs submitted for inclusion.

The CME shall not change the eligibility criteria and required condition set at real case VPAs. At the time of inclusion of regular VPAs, the CME shall only describe how the regular VPAs comply with the eligibility criterion.

NO.	ELIGIBILITY CRITERION	DESCRIPTION/ REQUIRED CONDITION	DESCRIPTION OF THE VPA IN RELATION TO THE CRITERIA, MEANS OF VERIFICATION/SUPPORTI NG EVIDENCE FOR INCLUSION
1			
2			
3			
...			

## APPENDIX 1 - SAFEGUARDING PRINCIPLES ASSESSMENT

Complete the Assessment below and copy all Mitigation Measures for each Principle into [SECTION D](#) above. Please refer to the instructions in the [Guide to Completing](#) this Form below.

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)
<b>Principle 1- Human Rights</b>			
<del>1. 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</del> <del>2. The Project shall not discriminate with regards to participation and inclusion</del>			
<b>Principle 2- Gender Equality</b>			
<del>1. The Project shall not directly or indirectly lead</del>			

<p>to/contribute to adverse impacts on gender equality and/or the situation of women</p> <p>2. Projects shall apply the principles of nondiscrimination, equal treatment, and equal pay for equal work</p> <p>3. The Project shall refer to the country's national gender strategy or equivalent national commitment to aid in assessing gender risks</p> <p>4. (where required) Summary of opinions and recommendations of an Expert Stakeholder(s)</p>			
<b>Principle 3. Community Health, Safety and Working Conditions</b>			
<p>1. The Project shall avoid community exposure to increased health risks and shall not adversely affect the health of the workers and the community</p>			
<b>Principle 4.1 Sites of Cultural and Historical Heritage</b>			
<p>Does the Project Area include sites, structures, or objects</p>			



with historical, cultural, artistic, traditional or religious values or intangible forms of culture?			
>>			
<b>Principle 4.2 Forced Eviction and Displacement</b>			
Does the Project require or cause the physical or economic relocation of peoples (temporary or permanent, full or partial)?			
>>			
<b>Principle 4.3 Land Tenure and Other Rights</b>			
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?			
a. For Projects involving land use tenure, are there any uncertainties with regards to land tenure, access rights, usage rights or land ownership?			
>>			
<b>Principle 4.4 Indigenous people</b>			
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?			
>>			
<b>Principle 5. Corruption</b>			

1. The Project shall not involve, be complicit in or inadvertently contribute to or reinforce corruption or corrupt Projects			
<b>Principle 6.1 Labour Rights</b>			
<p>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</p> <p>2. Workers shall be able to establish and join labour organisations</p> <p>3. Working agreements with all individual workers shall be documented and implemented and include:</p> <p>a) Working hours (must not exceed 48 hours per week on a regular basis); AND</p> <p>b) Duties and tasks; AND</p> <p>c) Remuneration (must include</p>			

<div> <div>provision for payment of overtime), AND</div> <div>d) Modalities on health insurance, AND</div> <div>e) Modalities on termination of the contract with provision for voluntary resignation by employee, AND</div> <div>f) Provision for annual leave of not less than 10 days per year, not including sick and casual leave.</div> <div>4. No child labour is allowed (Exceptions for children working on their families' property requires an <u>Expert Stakeholder</u> opinion)</div> <div>5. The Project Developer shall ensure the use of appropriate equipment, training of workers, documentation and reporting of accidents and incidents, and emergency preparedness and response measures</div> </div>			
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<b>Principle 6.2 Negative Economic Consequences</b>			
1. Does the project cause negative economic consequences during and after project implementation?			
>>			
<b>Principle 7.1 Emissions</b>			
Will the Project increase greenhouse gas emissions over the Baseline Scenario?			
>>			
<b>Principle 7.2 Energy Supply</b>			
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?			
>>			
<b>Principle 8.1 Impact on Natural Water Patterns/Flows</b>			
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, lack of aquatic connectivity or water scarcity?			
>>			
<b>Principle 8.2 Erosion and/or Water Body Instability</b>			

<p>a. Could the Project directly or indirectly cause additional erosion and/or water body instability or disrupt the natural pattern of erosion?</p> <p>b. Is the Project's area of influence susceptible to excessive erosion and/or water body instability?</p>			
>>			
<b>Principle 9.1 Landscape Modification and Soil</b>			
Does the Project involve the use of land and soil for production of crops or other products?			
>>			
<b>Principle 9.2 Vulnerability to Natural Disaster</b>			
Will the Project be susceptible to or lead to increased vulnerability to wind, earthquakes, subsidence, landslides, erosion, flooding, drought or other extreme climatic conditions?			
>>			
<b>Principle 9.3 Genetic Resources</b>			
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)?			
>>			
<b>Principle 9.4 Release of pollutants</b>			
Could the Project potentially result in the release of pollutants to the environment?			
>>			
<b>Principle 9.5 Hazardous and Non-hazardous Waste</b>			
Will the Project involve the manufacture, trade, release, and/ or use of hazardous and non-hazardous chemicals and/or materials?			
>>			
<b>Principle 9.6 Pesticides &amp; Fertilisers</b>			
Will the Project involve the application of pesticides and/or fertilisers?			
>>			
<b>Principle 9.7 Harvesting of Forests</b>			
Will the Project involve the harvesting of forests?			
>>			
<b>Principle 9.8 Food</b>			
Does the Project modify the quantity or nutritional quality of food available such as through crop regime			

alteration or export or economic incentives?			
>>			
<b>Principle 9.9 Animal husbandry</b>			
Will the Project involve animal husbandry?			
>>			
<b>Principle 9.10 High Conservation Value Areas and Critical Habitats</b>			
Does the Project physically affect or alter largely intact or High Conservation Value (HCV) ecosystems, critical habitats, landscapes, key biodiversity areas or sites identified?			
>>			
<b>Principle 9.11 Endangered Species</b>			
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?			
>>			

## SOCIAL SAFEGUARDING PRINCIPLES

Reference	Question	Response
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<b>ERROR! REFERENCE SOURCE NOT FOUND.P.1</b>		
<b>HUMAN RIGHTS</b>		
<b>ERROR! REFERENCE SOURCE NOT FOUND.</b> P.1.1.1	Does the Project Developer, its representatives and the Project respect internationally proclaimed human rights and are they complicit in violence or human rights abuses of any kind as defined in the Universal Declaration of Human Rights?	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>ERROR! REFERENCE SOURCE NOT FOUND.</b> P.1.1.2	Have local communities or individuals raised human rights concerns regarding the project (e.g. during the stakeholder engagement process, grievance processes, public statements)?	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>ERROR! REFERENCE SOURCE NOT FOUND.</b> P.1.1.3	Is there a risk that rights-holders (e.g. Project-affected stakeholders) do not have the capacity to claim their rights?	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>ERROR! REFERENCE SOURCE NOT FOUND.</b> P.1.1.3	Does this project undermine national or regional measures for the realization of the right to development?	<input type="checkbox"/> YES <input type="checkbox"/> NO
If the answer to any of the questions above is "yes," please explain the reason and how the project will ensure compliance with applicable requirements.		
Would the project potentially involve or lead to:		
<b>ERROR! REFERENCE SOURCE NOT FOUND.</b> P.1.1.1	adverse impacts on enjoyment of the human rights (civil, political, economic, social or cultural) of the affected population and particularly of marginalized groups?	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO
<b>ERROR! REFERENCE SOURCE NOT FOUND.</b> P.1.1.2	inequitable or discriminatory impacts on affected populations, particularly people living in poverty or marginalized or excluded individuals or groups, including persons with disabilities?	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO



<b>ERROR! REFERENCE SOURCE NOT FOUND. P.1.1.3</b>	restrictions in availability, quality of and/or access to resources or basic services, in particular to marginalized individuals or groups, including persons with disabilities?	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO
<b>ERROR! REFERENCE SOURCE NOT FOUND. P.1.1.3</b>	exacerbation of conflicts among and/or the risk of violence to project-affected communities and individuals?	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO

Briefly describe below how the project incorporates a human rights-based approach. For example, by describing how the project design:

- is informed by human rights analysis, including from UN human rights mechanisms (human rights treaty bodies, universal periodic review, special procedures)
- includes measures to assist the government to realise (respect, protect and fulfil) human rights under international law and to implement human rights-related standards in national law (whichever is higher)
- enhances the availability, accessibility and quality of benefits and services for potentially marginalized individuals and groups, and to increase their inclusion in decision-making processes that may impact them (consistent with the non-discrimination and equality human rights principle)
- provides reasonable accommodations to strengthen inclusivity and accessibility of project benefits and services to persons with disabilities.

Add text here

## ERROR! REFERENCE SOURCE NOT FOUND. P.2

### ERROR! REFERENCE SOURCE NOT FOUND. GENDER EQUALITY AND WOMEN'S EMPOWERMENT

<b>ERROR! REFERENCE SOURCE NOT FOUND. P.2.1.1</b>	Have women's groups/leaders raised gender equality concerns regarding the project, (e.g. during the stakeholder engagement process, grievance processes, public statements)?	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>ERROR! REFERENCE SOURCE NOT FOUND. P.2.1.2</b>	Does the project undermine the principles of non-discrimination, equal treatment, and equal pay for equal work?	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>ERROR! REFERENCE SOURCE NOT FOUND. P.2.1.3</b>	Does the project prevent men and women from having equal opportunities to participate in identified tasks and activities, whether through paid work, volunteer work, or community contributions, as appropriate?	<input type="checkbox"/> YES <input type="checkbox"/> NO

<b>NOT FOUND.</b> P.2.1.2		
<b>ERROR! REFERENCE SOURCE NOT FOUND.</b> P.2.1.2	Does the project limit the participation of women or men based on pregnancy, maternity/paternity leave, or marital status?	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>ERROR! REFERENCE SOURCE NOT FOUND.</b> P.2.1.2	Is information about project objectives being communicated in a way that is inappropriate for the local context and not tailored to the methods of understanding of both women and men, which could hinder their participation?	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>ERROR! REFERENCE SOURCE NOT FOUND.</b> P.2.1.3	Has the project assessed gender risks without referencing the country's gender strategy or equivalent national commitment?	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>ERROR! REFERENCE SOURCE NOT FOUND.</b> P.2.1.4	Has expert stakeholder(s) been involved, and has their input been requested for the project design on gender equality and women's empowerment?	<input type="checkbox"/> YES <input type="checkbox"/> NO
If the answer to any of the questions above is "yes," please explain the reason and how the project will ensure compliance with applicable requirements.		
Would the project potentially involve or lead to:		
<b>ERROR! REFERENCE SOURCE NOT FOUND.</b> P.2.1.1	adverse impacts on gender equality and/or the situation of women and girls?	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO

<b>ERROR! REFERENCE SOURCE NOT FOUND. P.2.1.1</b>	exacerbation of risks of gender-based violence? For example, through the influx of workers to a community, changes in community and household power dynamics, increased exposure to unsafe public places and/or transport, etc.	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO
<b>ERROR! REFERENCE SOURCE NOT FOUND. P.2.1.2</b>	reproducing discriminations against women based on gender, especially regarding participation in design and implementation or access to opportunities and benefits?	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO
<b>ERROR! REFERENCE SOURCE NOT FOUND. P.2.1.2</b>	limitations on women's ability to use, develop and protect natural resources, taking into account different roles and positions of women and men in accessing environmental goods and services? For example, activities that could lead to natural resources degradation or depletion in communities who depend on these resources for their livelihoods and well being.	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO

Briefly describe below how the project is addressing any identified risk to gender equality and women's empowerment.

**ERROR! REFERENCE SOURCE NOT FOUND. P.3** **ERROR! REFERENCE SOURCE NOT FOUND. COMMUNITY HEALTH AND SAFETY**

<b>ERROR! REFERENCE SOURCE NOT FOUND. P.3.1.1</b>	Does the project involve potential risks to the health and safety of affected communities during its life cycle?	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>ERROR! REFERENCE SOURCE NOT FOUND. P.3.1.2</b>	Does the project involve any potential risks to the workers' safety and health?	<input type="checkbox"/> YES <input type="checkbox"/> NO

If the answer to any of the questions above is "yes," please explain the reason and how the project will ensure compliance with applicable requirements.

Would the project potentially involve or lead to:		
<b>ERROR! REFERENCE SOURCE NOT FOUND.</b> P.3.1.1	construction and/or infrastructure development (e.g. roads, buildings, dams)?	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>ERROR! REFERENCE SOURCE NOT FOUND.</b> P.3.1.2	air pollution, noise, vibration, traffic, injuries, physical hazards, poor surface water quality due to runoff, erosion, sanitation?	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO
<b>ERROR! REFERENCE SOURCE NOT FOUND.</b> P.3.1.2	harm or losses due to failure of structural elements of the project (e.g. collapse of buildings or infrastructure)?	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO
<b>ERROR! REFERENCE SOURCE NOT FOUND.</b> P.3.1.2	risks of water-borne or other vector-borne diseases (e.g. temporary breeding habitats), communicable and noncommunicable diseases, nutritional disorders, mental health?	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO
<b>ERROR! REFERENCE SOURCE NOT FOUND.</b> P.3.1.2	transport, storage, and use and/or disposal of hazardous or dangerous materials (e.g. explosives, fuel and other chemicals during construction and operation)?	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO
<b>ERROR! REFERENCE SOURCE NOT FOUND.</b> P.3.1.2	adverse impacts on ecosystems and ecosystem services relevant to communities' health (e.g. food, surface water purification, natural buffers from flooding)?	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO

Briefly describe below how the project is addressing any identified risk related to community health and safety.

ERROR! REFERENCE SOURCE NOT FOUND.P.4.1+ERROR! REFERENCE SOURCE NOT FOUND.CULTURAL HERITAGE, INDIGENOUS PEOPLE, DISPLACEMENT AND RESETTLEMENT

ERROR! REFERENCE SOURCE NOT FOUND.P.4.1+ERROR! REFERENCE SOURCE NOT FOUND.Sites of Cultural and Historical Heritage

ERROR! REFERENCE SOURCE NOT FOUND.P.4.1.1+	Does the project involve altering, damaging, or removing sites, objects, or structures of significant cultural heritage?	<input type="checkbox"/> YES <input type="checkbox"/> NO
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If the answer to question above is "yes," please explain the reason and how the project will ensure compliance with applicable requirements.

Would the project potentially involve or lead to:

ERROR! REFERENCE SOURCE NOT FOUND.P.4.1.1+	activities adjacent to or within a cultural heritage site?	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO
ERROR! REFERENCE SOURCE NOT FOUND.P.4.1.1+	significant excavations, demolitions, movement of earth, flooding or other environmental changes?	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO
ERROR! REFERENCE SOURCE NOT FOUND.P.4.1.1+	alterations to landscapes and natural features with cultural significance?	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO

<b>ERROR! REFERENCE SOURCE NOT FOUND.</b> P.4.1.1	adverse impacts to sites, structures, or objects with historical, cultural, artistic, traditional or religious values or intangible forms of culture (e.g. knowledge, innovations, practices)? (Note: projects intended to protect and conserve Cultural Heritage may also have inadvertent adverse impacts)	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO
<b>ERROR! REFERENCE SOURCE NOT FOUND.</b> P.4.1.2	utilization of tangible and/or intangible forms (e.g. practices, traditional knowledge) of Cultural Heritage for commercial or other purposes?	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO
<b>ERROR! REFERENCE SOURCE NOT FOUND.</b> P.4.1.2	If answer to question above is "YES" or "POTENTIALLY" - are the communities made aware of their right under the law, scope and nature of proposed development and its potential consequences?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
<b>ERROR! REFERENCE SOURCE NOT FOUND.</b> P.4.1.3	If answer to question above is "YES" - does the project provide equitable sharing of benefits from commercialisation of such knowledge, innovation, or practice, consistent with their customs and traditions?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
<b>ERROR! REFERENCE SOURCE NOT FOUND.</b> P.4.1.4	Are opinions and recommendations of an Expert Stakeholder(s) sought and demonstrated as being included in the project design?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
<b>ERROR! REFERENCE SOURCE NOT FOUND.</b> P.4.1.4	If answer to question above is "YES", have project design been changed, modified, updated considering opinions and recommendations of an Expert Stakeholder?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA

If the answer is "yes" or "potentially" to any of the above questions, please provide a brief description of the project situation below. Also, provide justification and/or evidence as necessary to demonstrate compliance with applicable requirements.

**ERROR! REFERENCE SOURCE NOT FOUND.P.4.2 + ERROR! REFERENCE SOURCE NOT FOUND.Forced Eviction and Displacement**

<b>ERROR! REFERENCE SOURCE NOT FOUND.P.4.2.1 +</b>	Does the project involve any risks related to involuntary relocation of people?	<input type="checkbox"/> YES <input type="checkbox"/> NO
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If the answer to question above is "yes," please explain the reason and how the project will ensure compliance with applicable requirements.

Would the project potentially involve or lead to:

<b>ERROR! REFERENCE SOURCE NOT FOUND.P.4.2.1 +</b>	risk of forced evictions or involuntary relocation of people?	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO
<b>ERROR! REFERENCE SOURCE NOT FOUND.P.4.2.2 +</b>	temporary or permanent and full or partial physical displacement (including people without legally recognizable claims to land)?	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO
<b>ERROR! REFERENCE SOURCE NOT FOUND.P.4.2.2 +</b>	economic displacement (e.g. loss of assets or access to resources due to land acquisition or access restrictions – even in the absence of physical relocation)?	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO
<b>ERROR! REFERENCE SOURCE NOT FOUND</b>	If answer to question above is "YES" or "POTENTIALLY", - has the project developed Resettlement Action Plan or Livelihood Action Plan in consultation and agreement with affected individual, group or community?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA

<b>FOUND.</b> <b>P.4.2.2</b>	- has the project integrated Resettlement Action Plan or Livelihood Action Plan into the Project design?	
<b>ERROR!</b> <b>REFERE</b> <b>NCE</b> <b>SOURCE</b> <b>NOT</b> <b>FOUND.</b> <b>P.4.2.3</b>	Are opinions and recommendations of an Expert Stakeholder(s) sought and demonstrated as being included in the project design?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
<b>ERROR!</b> <b>REFERE</b> <b>NCE</b> <b>SOURCE</b> <b>NOT</b> <b>FOUND.</b> <b>P.4.2.3</b>	If answer to question above is "YES", have project design been changed, modified, updated considering opinions and recommendations of an Expert Stakeholder?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA

If the answer is "yes" or "potentially" to any of the above questions, please provide a brief description of the project situation below. Also, provide justification and/or evidence as necessary to demonstrate compliance with applicable requirements.

**ERROR! REFERENCE SOURCE NOT FOUND.P.4.3**  
**ERROR! REFERENCE SOURCE NOT FOUND.LAND TENURE AND OTHER RIGHTS**

<b>ERROR!</b> <b>REFERE</b> <b>NCE</b> <b>SOURCE</b> <b>NOT</b> <b>FOUND.</b> <b>P.4.3.1</b>	Does the project involve any risks related to identifying and managing legitimate tenure rights that may be affected by the project?	<input type="checkbox"/> YES <input type="checkbox"/> NO
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If the answer to question above is "yes," please explain the reason and how the project will ensure compliance with applicable requirements.

Would the project potentially involve or lead to:

<b>ERROR!</b> <b>REFERE</b> <b>NCE</b> <b>SOURCE</b> <b>NOT</b> <b>FOUND.</b> <b>P.4.3.1</b>	impacts on or changes to land tenure arrangements and/or community based property rights/customary rights to land, territories and/or resources?	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO
<b>ERROR!</b> <b>REFERE</b> <b>NCE</b> <b>SOURCE</b> <b>NOT</b>	uncertainties with regards to land tenure, access rights, usage rights or land ownership? Examples include, but are not limited to water access rights, community-based property rights and customary rights.	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO



<b>FOUND.</b> P.4.3.1		
<b>ERROR!</b> <b>REFERE</b> <b>NCE</b> <b>SOURCE</b> <b>NOT</b> <b>FOUND.</b> P.4.3.2	Changes in legal arrangements, if yes, are the changes done in line with relevant laws and regulations?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
<b>ERROR!</b> <b>REFERE</b> <b>NCE</b> <b>SOURCE</b> <b>NOT</b> <b>FOUND.</b> P.4.3.2	Changes in legal arrangements, if yes, are these changes agree with free, prior and informed consent of the involved stakeholders?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
<b>ERROR!</b> <b>REFERE</b> <b>NCE</b> <b>SOURCE</b> <b>NOT</b> <b>FOUND.</b> P.4.3.3	Does the Project Developer hold uncontested land title for the entire Project Boundary?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
<b>ERROR!</b> <b>REFERE</b> <b>NCE</b> <b>SOURCE</b> <b>NOT</b> <b>FOUND.</b> P.4.3.4	Are opinions and recommendations of an Expert Stakeholder(s) sought and demonstrated as being included in the project design?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
<b>ERROR!</b> <b>REFERE</b> <b>NCE</b> <b>SOURCE</b> <b>NOT</b> <b>FOUND.</b> P.4.3.4	If answer to question above is "YES", have project design been changed, modified, updated considering opinions and recommendations of an Expert Stakeholder?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
<b>ERROR!</b> <b>REFERE</b> <b>NCE</b> <b>SOURCE</b> <b>NOT</b> <b>FOUND.</b> P.4.3.5	Have project developer in consultation with stakeholders established a functioning mechanism to receive, process, resolve, communicate and record grievances?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
If the answer is "yes" or "potentially" to any of the above questions, please provide a brief description of the project situation below. Also, provide justification and/or evidence as necessary to demonstrate compliance with applicable requirements.		

<b>ERROR! REFERENCE SOURCE NOT FOUND.P.4.4</b>		
<b>ERROR! REFERENCE SOURCE NOT FOUND.INDIGENOUS PEOPLES</b>		
<b>ERROR! REFERENCE SOURCE NOT FOUND.P.4.4.1</b>	Does the project involve Indigenous People within the Project area of influence who may be affected directly or indirectly by the Project?	<input type="checkbox"/> YES <input type="checkbox"/> NO
If the answer to question above is "yes," please explain project situation and how the project will ensure compliance with applicable requirements.		
Would the project potentially involve or lead to:		
<b>ERROR! REFERENCE SOURCE NOT FOUND.P.4.4.1</b>	areas where indigenous peoples are present (including project area of influence)	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO
<b>ERROR! REFERENCE SOURCE NOT FOUND.P.4.4.1</b>	areas, land and territory claimed by indigenous peoples?	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO
<b>ERROR! REFERENCE SOURCE NOT FOUND.P.4.4.1</b>	impacts (positive or negative) to the human rights, lands, natural resources, territories, and traditional livelihoods of indigenous peoples?	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO
<b>ERROR! REFERENCE SOURCE NOT FOUND.P.4.4.7</b>	If answer to above questions is "YES" or "POTENTIALLY", <ul style="list-style-type: none"> <li>- Is it determined that the proposed project may affect the rights, lands, resources, or territories of indigenous people?</li> <li>- Has an "Indigenous People Plan" (IPP) or "Indigenous People Plan Framework" been elaborated and included in the project documentation?</li> <li>- Was the plan developed in accordance with the effective and meaningful participation of indigenous peoples and in accordance with UNDP Guidelines?</li> </ul>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
<b>ERROR! REFERENCE SOURCE NOT FOUND</b>	risk of forcibly removing indigenous people from their lands and territories?	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY

<b>SOURCE NOT FOUND.</b> <u>P.4.4.3</u>		<input type="checkbox"/> NO
<b>ERROR! REFERENCE SOURCE NOT FOUND.</b> <u>P.4.4.4</u>	<p><u>utilization and/or commercial development of natural resources on lands and territories claimed by indigenous peoples?</u></p> <p><u>Consider, and where appropriate ensure, consistency with the answers under Principle 4.1 above</u></p>	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO
<b>ERROR! REFERENCE SOURCE NOT FOUND.</b> <u>P.4.4.5</u>	<p><u>If answer to question above is "YES" or "POTENTIALLY"</u></p> <ul style="list-style-type: none"> <li><u>- Did the project obtain free, prior and informed consent from indigenous people before taking their cultural, intellectual, religious, and/or spiritual property?</u></li> <li><u>- Does the project ensure that the indigenous people receive an equitable sharing of benefits resulting from the use of their traditional knowledge and practices?</u></li> <li><u>- Does the project ensure that the sharing of benefits resulting from the use of indigenous peoples' traditional knowledge and practices is culturally appropriate and inclusive?</u></li> <li><u>- Does the project ensure that the provision of equitable sharing of benefits does not impede land rights or equal access to basic services including health services, clean water, energy, education, safe and decent working conditions, and housing?</u></li> </ul>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
<b>ERROR! REFERENCE SOURCE NOT FOUND.</b> <u>P.4.4.8</u>	<u>Does the project lack appropriate feedback and grievance channels for Indigenous Peoples and their representatives?</u>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
<b>ERROR! REFERENCE SOURCE NOT FOUND.</b> <u>P.4.4.8</u>	<u>Has a grievance mechanism not been established at the beginning of programme or project implementation with due consideration given to customary dispute settlement mechanisms among the Indigenous Peoples concerned and will it remain operational throughout the project cycle?</u>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
<b>ERROR! REFERENCE SOURCE NOT FOUND.</b>	<u>Are opinions and recommendations of an Expert Stakeholder(s) sought and demonstrated as being included in the project design?</u>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA

<b>FOUND.</b> <b>P.4.4.9</b>		
<b>ERROR!</b> <b>REFERE</b> <b>NCE</b> <b>SOURCE</b> <b>NOT</b> <b>FOUND.</b> <b>P.4.4.9</b>	If answer to question above is "YES", have project design been changed, modified, updated considering opinions and recommendations of an Expert Stakeholder?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA

If the answer is "yes" or "potentially" to any of the above questions, please provide a brief description of the project situation below. Also, provide justification and/or evidence as necessary to demonstrate compliance with applicable requirements.

**ERROR! REFERENCE SOURCE NOT FOUND.P.5****ERROR! REFERENCE SOURCE NOT FOUND.****CORRUPTION**

<b>ERROR!</b> <b>REFERE</b> <b>NCE</b> <b>SOURCE</b> <b>NOT</b> <b>FOUND.</b> <b>P.5.1.1</b>	Does the project involve, or is it complicit in, contributing to or reinforcing corruption or corrupt projects?	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>ERROR!</b> <b>REFERE</b> <b>NCE</b> <b>SOURCE</b> <b>NOT</b> <b>FOUND.</b> <b>P.5.1.1</b>	Does the project have a risk of encouraging bribery, kickbacks, or other unethical behavior?	<input type="checkbox"/> YES <input type="checkbox"/> NO

If the answer to any of the questions above is "yes," please explain project situation and how the project will ensure compliance with applicable requirements.

### **ECONOMIC SAFEGUARDING PRINCIPLES**

**ERROR! REFERENCE SOURCE NOT FOUND.P.6****ERROR! REFERENCE SOURCE NOT FOUND.****ECONOMIC IMPACTS**

**ERROR! REFERENCE SOURCE NOT FOUND.P.6.1****ERROR! REFERENCE SOURCE NOT FOUND.****LABOUR RIGHTS AND WORKING CONDITIONS**

<b>ERROR!</b> <b>REFERE</b> <b>NCE</b> <b>SOURCE</b> <b>NOT</b> <b>FOUND.</b> <b>P.6.1.1</b>	Does the project involve, facilitate, or condone forced labor, or pose a potential risk of forced labor?	<input type="checkbox"/> YES <input type="checkbox"/> NO
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<b>ERROR!</b> <b>REFERE</b> <b>NCE</b> <b>SOURCE</b> <b>NOT</b> <b>FOUND.</b> <u>P.6.1.1</u>	<p>Does the project violate any labor or health and safety laws, international obligations, or ILO conventions?</p>	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>ERROR!</b> <b>REFERE</b> <b>NCE</b> <b>SOURCE</b> <b>NOT</b> <b>FOUND.</b> <u>P.6.1.2</u>	<p>Does the project violate the principles of equal opportunity and fair treatment in its employment decisions?</p>	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>ERROR!</b> <b>REFERE</b> <b>NCE</b> <b>SOURCE</b> <b>NOT</b> <b>FOUND.</b> <u>P.6.1.3</u>	<p>Does the project violate national laws, if available regarding non-discrimination in employment?</p>	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>ERROR!</b> <b>REFERE</b> <b>NCE</b> <b>SOURCE</b> <b>NOT</b> <b>FOUND.</b> <u>P.6.1.4</u> <b>ERROR!</b> <b>REFERE</b> <b>NCE</b> <b>SOURCE</b> <b>NOT</b> <b>FOUND.</b> <u>P.6.1.5</u>	<p>Does the project allow child labor?</p>	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>ERROR!</b> <b>REFERE</b> <b>NCE</b> <b>SOURCE</b> <b>NOT</b> <b>FOUND.</b> <u>P.6.1.7</u>	<p>Does the project have insufficient processes and measures in place to ensure the safety and health of project workers?</p>	<input type="checkbox"/> YES <input type="checkbox"/> NO

<b>ERROR! REFERE NCE SOURCE NOT FOUND. P.6.1.8</b>		
<b>ERROR! REFERE NCE SOURCE NOT FOUND. P.6.1.9</b>	Does the project have insufficient measures to safeguard and support vulnerable project workers, such as women, people with disabilities, migrant workers, and young workers, and to prevent any kind of harassment, abuse, bullying, or exploitation, including gender-based violence (GBV)?	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>ERROR! REFEREN CE SOURCE NOT FOUND.P- 6.1.10</b>	Does the project have no grievance mechanism available for workers to voice workplace concerns? Is information about this mechanism not provided to workers at the time of recruitment, or is it not easily accessible?	<input type="checkbox"/> YES <input type="checkbox"/> NO
If the answer to any of the questions above is "yes," please explain project situation and how the project will ensure compliance with applicable requirements.		
Would the project involve or lead to or lack of: (NOTE: APPLIES TO PROJECT AND CONTRACTOR WORKERS)		
<b>ERROR! REFERE NCE SOURCE NOT FOUND. P.6.1.1</b>	use of forced labour?	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO
<b>ERROR! REFERE NCE SOURCE NOT FOUND. P.6.1.1</b>	working conditions that do not meet national labour laws and international commitments?	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO
<b>ERROR! REFERE NCE SOURCE NOT FOUND. P.6.1.1</b>	working conditions that may deny freedom of association and collective bargaining?	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO

<b>ERROR! REFERE NCE SOURCE NOT FOUND. P.6.1.1</b>	<p><u>documented working agreements with all individual workers</u></p> <p><i>if such agreements do not exist, or do not address working conditions and terms of employment, the project developer shall provide reasonable working conditions and terms of employment.</i></p>	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO
<b>ERROR! REFERE NCE SOURCE NOT FOUND. P.6.1.1</b>	<p><u>use of migrant workers?</u></p> <p><i>if engaged, the developer shall ensure that they are engaged substantially equivalent terms and conditions to non-migrant workers carrying out similar work.</i></p>	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO
<b>ERROR! REFERE NCE SOURCE NOT FOUND. P.6.1.1</b>	<p><u>making arrangements for basic services<sup>2</sup> for workers?</u></p> <p><i>If yes, the project developer shall put in place and implement policies on the quality and management of the accommodation and provision of basic services in a manner consistent with the principles of non-discrimination and equal opportunity. Workers' accommodation arrangements should not restrict workers' freedom of movement or of association</i></p>	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO
<b>ERROR! REFERE NCE SOURCE NOT FOUND. P.6.1.2</b>	<p><u>any form of discrimination or harassment based on factors unrelated to job requirements, such as gender, race, nationality, ethnicity, social or indigenous origin, religion or belief, disability, age, or sexual orientation?</u></p>	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO
<b>ERROR! REFERE NCE SOURCE NOT FOUND. P.6.1.2</b>	<p><u>any form of discrimination in any aspect of employment, such as recruitment, compensation, working conditions, training, job assignment, promotion, termination, or discipline?</u></p>	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO
<b>ERROR! REFERE NCE SOURCE NOT</b>	<p><u>measures to prevent and address harassment, intimidation, and/or exploitation, especially in regard to women?</u></p>	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO

<sup>2</sup> Basic services requirements refer to minimum space, supply of water, adequate sewage and garbage disposal system, appropriate protection against heat, cold, damp, noise, fire, and disease-carrying animals, adequate sanitary and washing facilities, ventilation, cooking and storage facilities and natural and artificial lighting, and in some cases basic medical services.

<b>FOUND.</b> <b>P.6.1.2</b>		
<b>ERROR!</b> <b>REFERE</b> <b>NCE</b> <b>SOURCE</b> <b>NOT</b> <b>FOUND.</b> <b>P.6.1.3</b>	<u>discriminatory working conditions and/or lack of equal opportunity where national law provides provision to address non-discrimination in employment?</u>	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO
<b>ERROR!</b> <b>REFERE</b> <b>NCE</b> <b>SOURCE</b> <b>NOT</b> <b>FOUND.</b> <b>P.6.1.4</b>	<u>use of child labour? (including third-party engaged workers)</u>	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO
<b>ERROR!</b> <b>REFERE</b> <b>NCE</b> <b>SOURCE</b> <b>NOT</b> <b>FOUND.</b> <b>P.6.1.4</b>	<u>adequate and verifiable mechanisms for age verification?</u>	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>ERROR!</b> <b>REFERE</b> <b>NCE</b> <b>SOURCE</b> <b>NOT</b> <b>FOUND.</b> <b>P.6.1.7</b>	<u>implementation of processes and measures for the safety and health of project workers?</u>	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>ERROR!</b> <b>REFERE</b> <b>NCE</b> <b>SOURCE</b> <b>NOT</b> <b>FOUND.</b> <b>P.6.1.7</b>	<u>safety and health training provisions, including on the proper use and maintenance of personal protective equipment conducted by competent persons and the maintenance of training records?</u>	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>ERROR!</b> <b>REFERE</b> <b>NCE</b> <b>SOURCE</b> <b>NOT</b> <b>FOUND.</b> <b>P.6.1.7</b>	<u>provision to record and document accidents, diseases, incidents, and any resulting injuries, illnesses, or deaths?</u>	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>ERROR!</b> <b>REFERE</b> <b>NCE</b> <b>SOURCE</b> <b>NOT</b> <b>FOUND.</b> <b>P.6.1.8</b>	<u>occupational health and safety risks due to physical, chemical, biological and psychosocial hazards (including violence and harassment) throughout the project life-cycle?</u>	<input type="checkbox"/> YES <input type="checkbox"/> NO



<b>ERROR! REFERENCE SOURCE NOT FOUND.</b> P.6.1.9	measures to protect vulnerable project workers from harassment, exploitation, and gender-based violence (GBV)? This includes women, people with disabilities, migrant workers, and young workers.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>ERROR! REFERENCE SOURCE NOT FOUND.</b> P.6.1.10	grievance mechanism available for workers to voice workplace concerns.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>ERROR! REFERENCE SOURCE NOT FOUND.</b> P.6.1.11	measures for due diligence and the establishment of policies and procedures to manage and monitor the performance of third-party employees in the project?	<input type="checkbox"/> YES <input type="checkbox"/> NO

If the answer is "yes" or "potentially" to any of the above questions, please provide a brief description of the project situation below. Also, provide justification and/or evidence as necessary to demonstrate compliance with applicable requirements.

## ERROR! REFERENCE SOURCE NOT FOUND. P.6.2

### NEGATIVE ECONOMIC CONSEQUENCES

<b>ERROR! REFERENCE SOURCE NOT FOUND.</b> P.6.2.1	Is there a risk of project failure during implementation or after project certification due to a lack of financial resources?	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>ERROR! REFERENCE SOURCE NOT FOUND.</b> P.6.2.2	Does the project have potential negative impacts or pose a risk to the local economy?	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>ERROR! REFERENCE SOURCE NOT FOUND.</b> P.6.2.2	Are there any potential risks or negative impacts this project may have on vulnerable or marginalized social groups, despite the benefits it may bring?	<input type="checkbox"/> YES <input type="checkbox"/> NO

If the answer to any of the questions above is "yes," please explain project situation and how the project will ensure compliance with applicable requirements.

Would the project involve or lead to:

<b>ERROR! REFERENCE SOURCE NOT FOUND. P.6.2.2</b>	economic impacts (negative) to the local economy?	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO
<b>ERROR! REFERENCE SOURCE NOT FOUND. P.6.2.2</b>	negative economic consequences during and after project implementation, e.g., for vulnerable and marginalized social groups in targeted communities?	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO

If the answer is "yes" or "potentially" to any of the above questions, please provide a brief description of the project situation below. Also, provide justification and/or evidence as necessary to demonstrate compliance with applicable requirements.

**ERROR! REFERENCE SOURCE NOT FOUND. P.7** **ERROR! REFERENCE SOURCE NOT FOUND. CLIMATE AND ENERGY**

**ERROR! REFERENCE SOURCE NOT FOUND. P.7.1** **ERROR! REFERENCE SOURCE NOT FOUND. GHG EMISSIONS**

<b>ERROR! REFERENCE SOURCE NOT FOUND. P.7.1.1</b>	Does the project have a risk of increasing greenhouse gas emissions over the Baseline Scenario	<input type="checkbox"/> YES <input type="checkbox"/> NO
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If the answer to question above is "yes," please explain project situation and how the project will ensure compliance with applicable requirements.

Would the project involve or lead to:

<b>ERROR! REFERENCE SOURCE NOT FOUND. P.7.1.1</b>	increase greenhouse gas emissions over the Baseline Scenario?	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY
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<p><b>NCE SOURCE NOT FOUND. P.7.1.1</b></p>		<p><input type="checkbox"/> NO</p>
<p>If the answer is "yes" or "potentially" to any of the above questions, please provide a brief description of the project situation below. Also, provide justification and/or evidence as necessary to demonstrate compliance with applicable requirements.</p>		
<p><b>ERROR! REFERENCE SOURCE NOT FOUND.P.7.2</b><b>ERROR! REFERENCE SOURCE NOT FOUND.ENERGY SUPPLY</b></p>		
<p><b>ERROR! REFERE NCE SOURCE NOT FOUND. P.7.2.1</b></p>	<p>Does the project pose a risk to the availability and reliability of energy supply to other users?</p>	<p><input type="checkbox"/> YES <input type="checkbox"/> NO</p>
<p>If the answer to question above is "yes," please explain project situation and how the project will ensure compliance with applicable requirements.</p>		
<p>Would the project involve or lead to:</p>		
<p><b>ERROR! REFERE NCE SOURCE NOT FOUND. P.7.2.1</b></p>	<p>negative impact on the availability and reliability of energy supply to other users?</p>	<p><input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO</p>
<p>If the answer is "yes" or "potentially" to any of the above questions, please provide a brief description of the project situation below. Also, provide justification and/or evidence as necessary to demonstrate compliance with applicable requirements.</p>		
<p><b>ERROR! REFERENCE SOURCE NOT FOUND.P.8</b><b>ERROR! REFERENCE SOURCE NOT FOUND.WATER</b></p>		
<p><b>ERROR! REFERENCE SOURCE NOT FOUND.P.8.1</b><b>ERROR! REFERENCE SOURCE NOT FOUND.IMPACT ON NATURAL WATER PATTERNS/FLOWS</b></p>		
<p><b>ERROR! REFERE NCE</b></p>	<p>Does the project increase water usage to a level that will not allow for the maintenance of environmental flows?</p>	<p><input type="checkbox"/> YES <input type="checkbox"/> NO</p>

<b>SOURCE NOT FOUND.</b> <u>P.8.1.1</u>		
<b>ERROR! REFERENCE SOURCE NOT FOUND.</b> <u>P.8.1.1</u>	Does the project result in the discharge of wastewater that does not meet the required standard for beneficial reuse and could therefore negatively impact the environmental flow?	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>ERROR! REFERENCE SOURCE NOT FOUND.</b> <u>P.8.1.1</u>	Does the project have the potential risk to exceed the rate of recharge for the groundwater source?	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>ERROR! REFERENCE SOURCE NOT FOUND.</b> <u>P.8.1.1</u>	Does the project involve any processes or activities that could contaminate the groundwater and render it unsuitable for use?	<input type="checkbox"/> YES <input type="checkbox"/> NO
If the answer to any of the questions above is "yes," please explain project situation and how the project will ensure compliance with applicable requirements.		
Would the project involve or lead to:		
<b>ERROR! REFERENCE SOURCE NOT FOUND.</b> <u>P.8.1.1</u>	affect the natural or pre-existing pattern of watercourses, groundwater and/or the watershed(s) such as high seasonal flow variability, flooding potential, lack of aquatic connectivity or water scarcity?	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO
<b>ERROR! REFERENCE SOURCE NOT FOUND.</b> <u>P.8.1.1</u>	Wastewater discharge of quality that does not meet the required standard for beneficial reuse?	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO

<b>ERROR! REFERENCE SOURCE NOT FOUND. P.8.1.1</b>	<p>significant extraction, diversion of ground water? For example, construction of dams, reservoirs, river basin developments, groundwater extraction</p>	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO
<b>ERROR! REFERENCE SOURCE NOT FOUND. P.8.1.2</b>	<p>Are opinions and recommendations of an Expert Stakeholder(s) sought and demonstrated as being included in the project design?</p>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
<p>If the answer is "yes" or "potentially" to any of the above questions, please provide a brief description of the project situation below. Also, provide justification and/or evidence as necessary to demonstrate compliance with applicable requirements.</p>		
<b>ERROR! REFERENCE SOURCE NOT FOUND.P.8.2</b>		
<b>ERROR! REFERENCE SOURCE NOT FOUND.EROSION AND/OR WATER BODY INSTABILITY</b>		
<b>ERROR! REFERENCE SOURCE NOT FOUND. P.8.2.1</b>	<p>Does the project have a risk of negatively impacting the catchment and has it been assessed and addressed?</p>	<input type="checkbox"/> YES <input type="checkbox"/> NO
<p>If the answer to question above is "yes," please explain project situation and how the project will ensure compliance with applicable requirements.</p>		
<p>Would the project involve or lead to:</p>		
<b>ERROR! REFERENCE SOURCE NOT FOUND. P.8.2.2</b>	<p>negatively impact on the catchment area?</p> <p>If yes, Erosion prevention measures, including soil and slope protection measures, must be implemented before project commencement. These measures should involve natural terracing, infiltration strips, permanent ground cover, hedge and tree rows, and effective slope length assessment. Regular reassessment of these measures is necessary.</p>	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO

<b>NOT FOUND.</b> <b>P.8.2.5</b>		
<b>ERROR! REFERENCE SOURCE NOT FOUND.</b> <b>P.8.2.6</b>	Are opinions and recommendations of an Expert Stakeholder(s) sought and demonstrated as being included in the project design?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA

If the answer is "yes" or "potentially" to any of the above questions, please provide a brief description of the project situation below. Also, provide justification and/or evidence as necessary to demonstrate compliance with applicable requirements.

**ERROR! REFERENCE SOURCE NOT FOUND.**  
**ENVIRONMENT, ECOLOGY AND LAND USE**

**ERROR! REFERENCE SOURCE NOT FOUND.**  
**LANDSCAPE MODIFICATION AND SOIL**

<b>ERROR! REFERENCE SOURCE NOT FOUND.</b> <b>P.9.1.1</b>	Is there any risk of soil resource degradation or loss of ecosystem services provided by soils in the project?	
<b>ERROR! REFERENCE SOURCE NOT FOUND.</b> <b>P.9.1.3</b>	<p>If yes, the project shall maintain healthy soils by minimising negative impacts on soil health, productivity, structure, and water retention. Steps to minimise soil degradation include crop rotation, composting, using N-fixing plants, and reducing tillage and ecologically harmful substances.</p>	<input type="checkbox"/> YES <input type="checkbox"/> NO

If the answer to question above is "yes," please explain project situation and how the project will ensure compliance with applicable requirements.

Would the project involve or lead to:

<b>ERROR! REFERENCE SOURCE NOT FOUND.</b>	production, harvesting, and/or management of living natural resources by small-scale landholders and/or local communities?	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO
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<b>NOT FOUND.</b> <u>P.9.1.4</u>		
<b>ERROR! REFERENCE SOURCE NOT FOUND.</b> <u>P.9.1.4</u>	if answer to above question "yes" or "potentially", does project adopt appropriate and culturally sensitive sustainable resource management practices?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
<p>If the answer is "yes" or "potentially" to any of the above questions, please provide a brief description of the project situation below. Also, provide justification and/or evidence as necessary to demonstrate compliance with applicable requirements.</p>		
<b>ERROR! REFERENCE SOURCE NOT FOUND.</b> <u>P.9.2</u> <b>ERROR! REFERENCE SOURCE NOT FOUND.</b> <b>VULNERABILITY TO NATURAL DISASTER</b>		
<b>ERROR! REFERENCE SOURCE NOT FOUND.</b> <u>P.9.2.1</u>	Does the project have any risks associated with natural or man-made hazards that could result from land use changes due to the project?	<input type="checkbox"/> YES <input type="checkbox"/> NO
<p>If the answer to question above is "yes," please explain project situation and how the project will ensure compliance with applicable requirements.</p>		
<p>Would the project involve or lead to:</p>		
<b>ERROR! REFERENCE SOURCE NOT FOUND.</b> <u>P.9.2.2</u>	any potential risks that require emergency preparedness and response planning?	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO
<b>ERROR! REFERENCE SOURCE NOT FOUND.</b> <u>P.9.2.2</u>	if answer to above question "yes" or "potentially", did the Project Developer disclose appropriate information about emergency preparedness and response to affected communities?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
<p>If the answer is "yes" or "potentially" to any of the above questions, please provide a brief description of the project situation below. Also, provide justification and/or evidence as necessary to demonstrate compliance with applicable requirements.</p>		

<b>ERROR! REFERENCE SOURCE NOT FOUND.P.9.3+ERROR! REFERENCE SOURCE NOT FOUND.BIOSAFETY AND GENETIC RESOURCES</b>		
<b>ERROR! REFERENCE SOURCE NOT FOUND.P.9.3.1+</b>	Does the project involve the transfer, handling, and use of genetically modified organisms/living modified organisms that may result in adverse effects on biological diversity?	<input type="checkbox"/> YES <input type="checkbox"/> NO
If the answer to question above is "yes," please explain project situation and how the project will ensure compliance with applicable requirements.		
Would the project involve or lead to:		
<b>ERROR! REFERENCE SOURCE NOT FOUND.P.9.3.1+</b>	the transfer, handling and use of genetically modified organisms/living modified organisms (GMOs/LMOs) that result from modern biotechnology	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO
<b>ERROR! REFERENCE SOURCE NOT FOUND.P.9.3.1+</b>	If answer to above question is "yes" has a risk assessment by a competent Expert stakeholder been carried out in accordance with Annex iii of the Cartagena protocol on biosafety to the convention on biological diversity?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
<b>ERROR! REFERENCE SOURCE NOT FOUND.P.9.3.2+</b>	If answer to above question is "yes" has any risks identified in the risk assessment?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
<b>ERROR! REFERENCE SOURCE NOT FOUND.P.9.3.3+</b>	Forestry (for example Afforestation/Reforestation) involving GMO planting?  <i>Note - Forestry projects (for example Afforestation/Reforestation) involving GMO planting are not eligible for Certification under Gold Standard for the Global Goals.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
If the answer is "yes" or "potentially" to any of the above questions, please provide a brief description of the project situation below. Also, provide justification and/or evidence as necessary to demonstrate compliance with applicable requirements.		



<b><u>ERROR! REFERENCE SOURCE NOT FOUND.P.9.4+ERROR! REFERENCE SOURCE NOT FOUND.RELEASE OF POLLUTANTS</u></b>		
<b><u>ERROR! REFERENCE SOURCE NOT FOUND.</u></b> <b><u>P.9.4.1+</u></b>	Does the project have a risk of releasing pollutants to air, water, and land in routine, non-routine, or accidental circumstances?	<input type="checkbox"/> YES <input type="checkbox"/> NO
If the answer to question above is "yes," please explain project situation and how the project will ensure compliance with applicable requirements.		
Would the project involve or lead to:		
<b><u>ERROR! REFERENCE SOURCE NOT FOUND.</u></b> <b><u>P.9.4.1+</u></b>	any potential risk of pollutant release that cannot be avoided?	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO
<b><u>ERROR! REFERENCE SOURCE NOT FOUND.</u></b> <b><u>P.9.4.3+</u></b>	If answer to above question is "Yes" or "potentially", has the project identified all potential pollution sources that may degrade the quality of soil, air, surface, and groundwater in the project area?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
<b><u>ERROR! REFERENCE SOURCE NOT FOUND.</u></b> <b><u>P.9.4.2+</u></b>	If answer to above question is "Yes" or "potentially", do the pollution prevention and control technologies and practices applied during the project life cycle align with national regulations or international best practices?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
<b><u>ERROR! REFERENCE SOURCE NOT FOUND.</u></b> <b><u>P.9.4.3+</u></b>	If answer to above question is "Yes", is there a monitoring plan to ensure that mitigation measures are implemented and resources are protected?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
If the answer is "yes" or "potentially" to any of the above questions, please provide a brief description of the project situation below. Also, provide justification and/or evidence as necessary to demonstrate compliance with applicable requirements.		

<b>HAZARDOUS AND NON-HAZARDOUS WASTE</b>		
<b>ERROR! REFERENCE SOURCE NOT FOUND. P.9.5.1</b>	Does the project involve the generation of waste materials (both hazardous and non-hazardous)?	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>ERROR! REFERENCE SOURCE NOT FOUND. P.9.5.3</b>	Does the project involve risk of release of hazardous materials resulting from their production, transportation, handling, storage, or use?	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>ERROR! REFERENCE SOURCE NOT FOUND. P.9.5.5</b>	Does the project involve the use of any chemicals or materials subject to international bans or phase-outs?	<input type="checkbox"/> YES <input type="checkbox"/> NO
If the answer to any of the questions above is "yes," please explain project situation and how the project will ensure compliance with applicable requirements.		
Would the project involve or lead to:		
<b>ERROR! REFERENCE SOURCE NOT FOUND. P.9.5.1</b>	the generation and management of waste materials?	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO
<b>ERROR! REFERENCE SOURCE NOT FOUND. P.9.5.1</b>	treatment, destruction, or disposal of waste material?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
<b>ERROR! REFERENCE SOURCE NOT FOUND. P.9.5.1</b>	If answer to above question is "Yes", does the project involve an environmentally friendly method that includes appropriate control of emissions and residues resulting from the handling and processing of waste material?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA

<b>FOUND.</b> <b>P.9.5.1</b>		
<b>ERROR! REFERENCE SOURCE NOT FOUND.</b> <b>P.9.5.3</b>	risk of release of hazardous materials resulting from their production, transportation, handling, storage, or use?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
<b>ERROR! REFERENCE SOURCE NOT FOUND.</b> <b>P.9.5.3</b>	If answer to above question is "yes", does project has measures in place to address health risks?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
<b>ERROR! REFERENCE SOURCE NOT FOUND.</b> <b>P.9.5.4</b>	Involve manufacture, trade, and use of chemicals and hazardous materials subject to international bans or phase-outs due to their high toxicity to living organisms, environmental persistence, potential for bioaccumulation, or potential for depletion of the ozone layer	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO
If the answer is "yes" or "potentially" to any of the above questions, please provide a brief description of the project situation below. Also, provide justification and/or evidence as necessary to demonstrate compliance with applicable requirements.		
<b>ERROR! REFERENCE SOURCE NOT FOUND.</b> <b>P.9.6</b> <b>ERROR! REFERENCE SOURCE NOT FOUND.</b> <b>PESTICIDES &amp; FERTILISERS</b>		
<b>ERROR! REFERENCE SOURCE NOT FOUND.</b> <b>P.9.6.1</b>	Does the project involve the use of chemical pesticides?	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>ERROR! REFERENCE SOURCE NOT FOUND.</b> <b>P.9.6.5</b>	Does the project involve purchase, store, manufacture, trade or use products that fall in Classes IA (extremely hazardous) and IB (highly hazardous)	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>ERROR! REFERENCE SOURCE NOT FOUND.</b>	Does the project use fertilizers, and if so, are measures being taken to minimize their use and nutrient losses to the environment?	<input type="checkbox"/> YES <input type="checkbox"/> NO

<b>ERROR! REFERENCE SOURCE NOT FOUND. P.9.6.6</b>		
<p>If the answer to any of the questions above is "yes," please explain project situation and how the project will ensure compliance with applicable requirements.</p>		
<p>Would the project involve or lead to:</p>		
<b>ERROR! REFERENCE SOURCE NOT FOUND. P.9.6.1</b>	chemical pesticides use for pest management?	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO
<b>ERROR! REFERENCE SOURCE NOT FOUND. P.9.6.4</b>	If answer to question above is "yes" or "potentially", does project has documented Chemical Pesticides Policy in place?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
<b>ERROR! REFERENCE SOURCE NOT FOUND. P.9.6.5</b>	purchase, store, use, manufacture, or trade in Class II (moderately hazardous) pesticides?	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO
<b>ERROR! REFERENCE SOURCE NOT FOUND. P.9.6.5</b>	If answer to question above is "yes" or "potentially", does project has appropriate controls on manufacture, procurement, or distribution and/or use of these chemicals?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
<p>If the answer is "yes" or "potentially" to any of the above questions, please provide a brief description of the project situation below. Also, provide justification and/or evidence as necessary to demonstrate compliance with applicable requirements.</p>		
<p><b>ERROR! REFERENCE SOURCE NOT FOUND. P.9.7</b></p>		
<p><b>ERROR! REFERENCE SOURCE NOT FOUND. HARVESTING OF FORESTS</b></p>		
<b>ERROR! REFERENCE SOURCE NOT FOUND</b>	Does the project have a risk of unsustainable forest management, including timber harvesting?	<input type="checkbox"/> YES <input type="checkbox"/> NO

<b>FOUND.</b> <b>P.9.7.1</b>		
<b>ERROR!</b> <b>REFERE</b> <b>NCE</b> <b>SOURCE</b> <b>NOT</b> <b>FOUND.</b> <b>P.9.7.1</b>	Does the project pose a risk of depleting biodiversity and ecosystem functionality in areas where improved forest management is undertaken?	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>ERROR!</b> <b>REFERE</b> <b>NCE</b> <b>SOURCE</b> <b>NOT</b> <b>FOUND.</b> <b>P.9.7.1</b>	Does the project risk not meeting requirements for environment-friendly, socially beneficial, and economically viable plantations using native species whenever possible?	<input type="checkbox"/> YES <input type="checkbox"/> NO
If the answer to any of the questions above is "yes," please explain project situation and how the project will ensure compliance with applicable requirements.		
<b>ERROR! REFERENCE SOURCE NOT FOUND.P.9.8</b>		
<b>ERROR! REFERENCE SOURCE NOT FOUND.FOOD SECURITY</b>		
<b>ERROR!</b> <b>REFERE</b> <b>NCE</b> <b>SOURCE</b> <b>NOT</b> <b>FOUND.</b> <b>P.9.8.1</b>	Does the project involve the risk of negatively influencing access to and availability of food for people affected?	<input type="checkbox"/> YES <input type="checkbox"/> NO
If the answer to the question above is "yes," please explain project situation and how the project will ensure compliance with applicable requirements.		
Would the project involve or lead to:		
<b>ERROR!</b> <b>REFERE</b> <b>NCE</b> <b>SOURCE</b> <b>NOT</b> <b>FOUND.</b> <b>P.9.8.1</b>	modification of the quantity or nutritional quality of food available such as through crop regime alteration or export or economic incentives?	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO
If the answer is "yes" or "potentially" to the above question, please provide a brief description of the project situation below. Also, provide justification and/or evidence as necessary to demonstrate compliance with applicable requirements.		

**ERROR! REFERENCE SOURCE NOT FOUND.P.9.9+ ERROR! REFERENCE SOURCE NOT FOUND.ANIMAL WELFARE**

<b>ERROR!</b> <b>REFERE</b> <b>NCE</b> <b>SOURCE</b> <b>NOT</b> <b>FOUND.</b> <b>P.9.9.1+</b>	<p>Does the project involve any risks to animal welfare?</p> <p>Animal welfare shall be ensured by providing access to water and food, appropriate environment, humane treatment, and staff training. Evidence of mistreatment will be treated as an immediate non-conformity.</p>	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>ERROR!</b> <b>REFERE</b> <b>NCE</b> <b>SOURCE</b> <b>NOT</b> <b>FOUND.</b> <b>P.9.9.2+</b>	<p>Does the project involve any potential risk of excessive or inadequate use of veterinary medicines?</p>	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>ERROR!</b> <b>REFERE</b> <b>NCE</b> <b>SOURCE</b> <b>NOT</b> <b>FOUND.</b> <b>P.9.9.4+</b>	<p>Does the project involve the risk of administering synthetic growth promoters, including hormones?</p>	<input type="checkbox"/> YES <input type="checkbox"/> NO
<p>If the answer to any of the questions above is "yes," please explain project situation and how the project will ensure compliance with applicable requirements.</p>		
<div></div>		
<p>Would the project involve or lead to:</p>		
<b>ERROR!</b> <b>REFERE</b> <b>NCE</b> <b>SOURCE</b> <b>NOT</b> <b>FOUND.</b> <b>P.9.9.1+</b>	<p>animal husbandry or harvesting of fish populations or other aquatic species?<sup>3</sup></p>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
<b>ERROR!</b> <b>REFERE</b> <b>NCE</b>	<p>limiting access for animals to basic needs like drinking water, adequate food, daylight, appropriate shelter etc.?</p>	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO

<sup>3</sup> 'Involve' means if the project mechanism and/or impact(s) are achieved via changing animal husbandry practices in some way.

<b>SOURCE NOT FOUND.</b> <u>P.9.9.1</u>		
<b>ERROR! REFERENCE SOURCE NOT FOUND.</b> <u>P.9.9.3</u>	<u>inadequate measures to isolate sick animals and control the spread of disease, especially zoonotic diseases?</u>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
<b>ERROR! REFERENCE SOURCE NOT FOUND.</b> <u>P.9.9.5</u>	<u>inadequate low-stress methods, equipment, and facilities that facilitate calm animal movement.</u>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
<b>ERROR! REFERENCE SOURCE NOT FOUND.</b> <u>P.9.9.6</u>	<u>inadequate measures to ensure that animals are exposed to the least stress possible during transportation and slaughtering?</u>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
<b>ERROR! REFERENCE SOURCE NOT FOUND.</b> <u>P.9.9.7</u>	<u>inappropriate spacing per animal and stocking rates per land unit</u>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
<b>ERROR! REFERENCE SOURCE NOT FOUND.</b> <u>P.9.9.8</u>	<u>inadequate measures to address the specific needs of aquatic animals?</u>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
<b>ERROR! REFERENCE SOURCE NOT FOUND.</b>	<u>primary production of living natural resources such as animal husbandry, aquaculture, and fisheries?</u>  <u>If the answer is yes, implement industry-standard sustainable management practices in line with to one or more relevant and credible standards and utilize available technologies.</u>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA

<p><u>P.9.9.9</u>    <b>ERROR!</b>  <b>REFERE</b>  <b>NCE</b>  <b>SOURCE</b>  <b>NOT</b>  <b>FOUND.</b>  <u>P.9.9.10</u>          ‡</p>		
<p>If the answer is "yes" or "potentially" to any of the above question, please provide a brief description of the project situation below. Also, provide justification and/or evidence as necessary to demonstrate compliance with applicable requirements.</p>		
<p><b>ERROR! REFERENCE SOURCE NOT FOUND.</b><u>P.9.10</u>   <b>ERROR! REFERENCE SOURCE NOT FOUND.</b><u>HIGH CONSERVATION VALUE AREAS AND CRITICAL HABITATS</u></p>		
<p><b>ERROR!</b>  <b>REFERE</b>  <b>NCE</b>  <b>SOURCE</b>  <b>NOT</b>  <b>FOUND.</b>  <u>P.9.10.1</u>          ‡</p>	<p>Does the project have the risk of negatively impacting HCV areas and/or critical habitats?</p>	<p><input type="checkbox"/> YES  <input type="checkbox"/> NO</p>
<p><b>ERROR!</b>  <b>REFERE</b>  <b>NCE</b>  <b>SOURCE</b>  <b>NOT</b>  <b>FOUND.</b>  <u>P.9.10.2</u>          ‡</p>	<p>Does the project in the project area or area of downstream impacts have risks to the following: native tree patches, individual native trees, freshwater resources (including rivers, lakes, swamps, temporary water bodies, and wells), habitats of rare, threatened, and endangered species, and biodiversity-enhancing areas?</p>	<p><input type="checkbox"/> YES  <input type="checkbox"/> NO</p>
<p>If the answer to any of the questions above is "yes," please explain project situation and how the project will ensure compliance with applicable requirements.</p>		
<p>Would the project involve or lead to:</p>		
<p><b>ERROR!</b>  <b>REFERE</b>  <b>NCE</b>  <b>SOURCE</b>  <b>NOT</b></p>	<p>identified habitats as HCV areas and or Critical habitats?</p>	<p><input type="checkbox"/> YES  <input type="checkbox"/> POTENTIALLY  <input type="checkbox"/> NO</p>



<b>FOUND.</b> <u>P.9.10.1</u> ‡		
<b>ERROR! REFERENCE SOURCE NOT FOUND.</b> <u>P.9.10.1</u> ‡	If answer to above question is yes, does the project have any risks that could negatively impact the catchment, project success, and surrounding HCV and ecological assets, as well as any measurable adverse impacts on the criteria or biodiversity values for which the critical habitat was designated, and on the ecological processes supporting those biodiversity? Is there a robust, appropriately designed, and long-term Habitats and Biodiversity Action Plan in place to achieve net gains of those biodiversity values for which the critical habitat was designated?	<input type="checkbox"/> YES <input type="checkbox"/> No <input type="checkbox"/> NA
<b>ERROR! REFERENCE SOURCE NOT FOUND.</b> <u>P.9.10.2</u> ‡	in the project area or area of downstream impacts have native tree patches, individual native trees, freshwater resources (including rivers, lakes, swamps, temporary water bodies, and wells), habitats of rare, threatened, and endangered species, and biodiversity-enhancing areas?	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO
<b>ERROR! REFERENCE SOURCE NOT FOUND.</b> <u>P.9.10.2</u> ‡	If the answer to the above question is yes, will the project have any adverse effects on these areas?	<input type="checkbox"/> YES <input type="checkbox"/> No <input type="checkbox"/> NA
<b>ERROR! REFERENCE SOURCE NOT FOUND.</b> <u>P.9.10.3</u> ‡	If the answer to above question is yes, does the project has opportunities to minimise unwarranted conversion or degradation of the habitat and to enhance the habitat as part of its development?	<input type="checkbox"/> YES <input type="checkbox"/> No <input type="checkbox"/> NA
<b>ERROR! REFERENCE SOURCE NOT FOUND.</b> <u>P.9.10.4</u> ‡	Is the project applying Land Use & Forest Activity Requirements and managing a minimum 10% of the project area to protect or enhance the biological diversity of native ecosystems following HCV approach as per the given requirements?	<input type="checkbox"/> YES <input type="checkbox"/> No <input type="checkbox"/> NA

<b>ERROR! REFERE NCE SOURCE NOT FOUND. P.9.10.5 ‡</b>	Are opinions and recommendations of an Expert Stakeholder(s) sought and demonstrated as being included in the project design?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
If the answer is "yes" or "potentially" to any of the above question, please provide a brief description of the project situation below. Also, provide justification and/or evidence as necessary to demonstrate compliance with applicable requirements.		
<b>ERROR! REFERENCE SOURCE NOT FOUND.P.9.11-‡ERROR! REFERENCE SOURCE NOT FOUND.ENDANGERED SPECIES</b>		
<b>ERROR! REFERE NCE SOURCE NOT FOUND. P.9.11.1 ‡</b>	Does lead to the reduction or negative impact of any recognised Endangered, Vulnerable or Critically Endangered species?	<input type="checkbox"/> YES <input type="checkbox"/> NO
If the answer to question above is "yes," please explain project situation and how the project will ensure compliance with applicable requirements.		
Would the project involve or lead to:		
<b>ERROR! REFERE NCE SOURCE NOT FOUND. P.9.11.2 ‡</b>	Does the project involve habitats of endangered species and does the project plan to protect and enhance them?	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NA
<b>ERROR! REFERE NCE SOURCE NOT FOUND. P.9.11.2 ‡</b>	Are opinions and recommendations of an Expert Stakeholder(s) sought and demonstrated as being included in the project design?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA

If the answer is "yes" or "potentially" to any of the above question, please provide a brief description of the project situation below. Also, provide justification and/or evidence as necessary to demonstrate compliance with applicable requirements.

**ERROR! REFERENCE SOURCE NOT FOUND.P.9.12.1**  
**ERROR! REFERENCE SOURCE NOT FOUND.**  
**INVASIVE ALIEN SPECIES**

<b>ERROR! REFERENCE SOURCE NOT FOUND.</b> <b>P.9.12.1</b> <b>†</b>	Does project introduce any alien species (not currently established in the country or region of the project) into new environments.	<input type="checkbox"/> YES <input type="checkbox"/> NO
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If the answer to question above is "yes," please explain project situation and how the project will ensure compliance with applicable requirements.

Would the project involve or lead to:

<b>ERROR! REFERENCE SOURCE NOT FOUND.</b> <b>P.9.12.1</b> <b>†</b>	risk of introducing any alien species with a high risk of invasive behaviour regardless of whether such introductions are permitted under the existing regulatory framework?	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO
<b>ERROR! REFERENCE SOURCE NOT FOUND.</b> <b>P.9.12.1</b> <b>†</b>	risk of potential accidental or unintended introductions including the transportation of substrates and vectors (such as soil, ballast, and plant materials) that may harbour alien species.	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO
<b>ERROR! REFERENCE SOURCE NOT FOUND.</b> <b>P.9.12.2</b> <b>†</b>	Risk of spreading alien species into areas in which they have not already been established?	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO

If the answer is "yes" or "potentially" to any of the above question, please provide a brief description of the project situation below. Also, provide justification and/or evidence as necessary to demonstrate compliance with applicable requirements.



## APPENDIX 2- CONTACT INFORMATION OF VPA IMPLEMENTER

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 people 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 - DESIGN CHANGES

### A4.1. Details of proposed or actual design change

>>

### A4.2. Describe the Impacts of Design Change on the following

#### *a. Additionality*

>>

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

>>

#### *c. Compliance with the monitoring plan of the applied methodology*

>>

#### *d. Level of accuracy and completeness in the monitoring of the project activity compared with the requirements contained in the registered monitoring plan*

>>

#### *e. Scale of the project activity*

>>

#### *f. Stakeholder consultation*

>>

#### *g. Sustainable development criteria*

>>

#### *h. Safeguarding Assessment*

>>

***i. Compliance with applicable legislation***

>>



## Revision History

Version	Date	Remarks
2.1	14 April 2023	Integrated the design change memo as annex of the document.
2.0	4 May 2022	
1.1	7 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 <a href="#">accompanying Guide</a> to help the user understand detailed rules and requirements
1.0	10 July 2017	Initial adoption

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