



Gold Standard[®]
for the Global Goals

TEMPLATE GUIDE

KEY PROJECT INFORMATION & PROJECT DESIGN DOCUMENT (PDD)

PUBLICATION DATE **21.06.2023**

VERSION **v.1.4**

RELATED TEMPLATE

- [Key Project Information & Project Design Document](#)

GUIDE TO COMPLETING THE FORM

General guidance

1. Complete this form in English. Prepare all attached documents in English, OR a language that has been agreed upon by the project developer, the Gold Standard and the VVB.
2. Complete this form using the same format without modifying its font, headings or logo, and without any other alteration to the form.
3. Do not modify or delete tables and their columns in this form. Add rows of the tables as needed. Add additional appendices as needed.
4. If a section of this form is not applicable, explicitly state that the section is left blank intentionally.
5. Figures above one thousand shall be formatted with a comma (for example 1,000,000), and decimals will be separated by a point (for example 1.35)
6. Pictures, graphs, tables and supporting documents within Project Documentation shall be clearly marked with a unique ID
7. All Dates must be in the following format: DD/MM/YYYY
8. Maps, where required shall include:

- a. Name of the project
- b. ID of the project
- c. Legend
- d. Printing date
- e. Scale
- f. Direction of North
- g. GPS coordinate system (e.g. WGS 84)
- h. GPS grid
- i. Infrastructure (roads, houses, etc.) and rivers
- j. Information on the satellite or aerial picture (date, resolutions, data source)

If you have any suggestions for improvement, please email templates@sustain-cert.com.

Requirements for reporting compliance

1. For GS4GG, a project must complete Validation (defined as the date of submission of the Validation Report) within two years of successful listing of the project.
2. Small scale and large-scale projects must select a Gold Standard Approved [VVB](#) approved for the chosen scope and Certification Pathway
3. When completing this form and designing your projects, you should *initially* read and comply with the 3 Mandatory GS4GG Standard Documents ([Principles and Requirements](#), [Safeguard Principles and Requirements](#), [Stakeholder Consultation and Engagement Requirements](#)). As a general rule, these mandatory documents form a base level and reference other documents which provide more detailed, project specific requirements that must be complied with. In case of conflict, project specific requirements supersede more general ones.
4. You should determine which GS4GG standard documents apply to your project technology and project framework type and then comply with them – these supersede requirements in mandatory documents above. These principally include (but are not limited to) the following; [Community Service Activity](#), [Renewable Energy](#), [Land-Use and Forests Activity Requirements](#) (technology

- types) and, possibly, [Programme of Activity Requirements](#), [Microscale requirements](#) (framework types).
5. If you want to issue Products (VERs/CERs/RELS), then you must also comply with [GS4GG Product Requirements](#). The most popular document is [GHG Emission Reductions and Sequestration](#) which is applicable to all VER/CER/Carbon credit project types.
 6. You must also comply with all requirements in any selected GS Standard Approved methodologies (SDG Impact Quantification).
 7. All Gold Standard Projects must use conservative assumptions, values and procedures to ensure that claims are not overestimated.
 8. Guidance provided in this document is based on GS4GG versions 1.2 – in the event that a rule is updated and this template doesn't match, it is the responsibility of the developer to provide the correct information. Please use the email provided below to highlight any discrepancies.
 9. For GS CER Label projects, please refer to relevant sections in CDM Templates where information is already supplied.

Public disclosure and confidentiality

1. Where a PDD contains information that the project developers wish to be treated as confidential/proprietary, submit documentation in two versions:
 - a. One version where all parts containing confidential/proprietary information are made illegible (e.g. by covering those parts with black ink) so that the version can be made publicly available without displaying confidential/proprietary information;
 - b. A version containing all information that is to be treated as strictly confidential/proprietary by all parties handling this documentation (VVBs, sustainCERT, Gold Standard, Gold Standard Technical Advisory Committee and Gold Standard NGO Supporters)
2. Note that all project documentation, except confidential information, will be made publicly available through the Impact Registry. It is the responsibility of the project Developer to mark documents as confidential. Information used to demonstrate additionality, to describe the application of the selected methodologies, standardized baselines and the other methodological regulatory

documents, and to support environmental impact assessments, is not considered proprietary or confidential)

3. Any data, values and formulae included in spreadsheets shall be made publicly accessible. The source of documents shall be clearly mentioned so that they are easily located and reviewed by assurance providers. The efficiency of the certification process is dependent upon transparent and effective communication.

This document contains the following 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

0. SUMMARY OF SAFEGUARDING PRINCIPLES AND GENDER SENSITIVE ASSESSMENT

Section E. SUMMARY OF LOCAL STAKEHOLDER CONSULTATION

Appendix 1 – Safeguarding Principles Assessment (mandatory)

Appendix 2- Contact information of project (mandatory)

Appendix 3- LUF Additional Information (project specific)

Appendix 4 - Design Changes

KEY PROJECT INFORMATION

To mark a checkbox (e.g., in 'Activity Requirements applied' below), please double click it. A dialogue box will appear that will allow you to mark 'ticked/checked'.

GS ID of Project	You will receive a GS ID upon creation of a project on the sustainCERT App, please include it here once it is assigned
Title of Project	Please use a unique title
Time of First Submission Date	DD/MM/YYYY This is the date project documentation was first submitted for preliminary review. For retroactive projects, this must take place within 1 year of the project start date (5 years for LUF projects)
Date of Design Certification	DD/MM/YYYY The date of Design Certification is the last day of the 4-week Design Review period, even if the design review is concluded after this date.
Version number of the PDD	X.Y
Completion date of version	DD/MM/YYYY
Project Developer	This is the registry account holder and authorized owner of certificates/ credits. The signed Cover Letter clarifies the ownership relationship.
Project Representative	The official focal point (s) for the project (which may also be the Project Developer)
Project Participants and any communities involved	Use this space to list Project Owner(s) and/or co-contributors not listed above. The signed Cover Letter clarifies the ownership relationship.
Host Country (ies)	List the host country(ies) relevant to the project
Activity Requirements applied	<input type="checkbox"/> Community Service Activity (in general – off grid renewable energy, distributed technology, biogas, WASH) <input type="checkbox"/> Renewable Energy (in general – renewable energy projects connected to national or regional grids or industrial facilities) <input type="checkbox"/> Land-Use and Forests Activity /Risks & Capacities (self explanatory) <input type="checkbox"/> N/A (projects that do not fall into either of the above, for example Shipping)

	Refer to the activity requirements for specific criteria
Scale of the project activity	<input type="checkbox"/> Micro scale <input type="checkbox"/> Small Scale <input type="checkbox"/> Large Scale <i>See section A.4 below</i>
Other Requirements applied	Use this space to list requirements applicable to certain types of projects E.g. PoA, microscale
Methodology (ies) applied and version number	A GS approved methodology is required to issue Products. Please refer to the SDG Impact Quantification pages for GS approved methodologies. Many CDM methodologies are also approved for use in GS - they may have additional rules that apply.
Product Requirements applied	<input type="checkbox"/> GHG Emissions Reduction & Sequestration (required to issue VERs/PERs and label CERs) <input type="checkbox"/> Renewable Energy Label (required to label Renewable Energy Certificates) <input type="checkbox"/> N/A (This is the rare case when a project chooses to issue neither emission reductions/labels or renewable energy labels)
Project Cycle:	<input type="checkbox"/> Regular <input type="checkbox"/> Retroactive A project is regular cycle if stakeholder consultation (1 st round) has been conducted before the project start date. Otherwise, it is a retroactive project.

Land-use & Forest Key Project Information¹

(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

¹ Please refer to **Error! Reference source not found.** for detailed information on LUF projects

Project Area (ha):	The sum of all eligible and non-eligible area
Eligible Area (ha):	
10% Set Aside Conservation area (ha):	
Evidence that Project Area Boundary is clearly distinguishable in the field:	
Planting Area	The GS Eligible parts of the Project Area
How many Modelling Units (MUs) are included in the eligible area:	
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 Error! Reference source not found.)	ESTIMATED ANNUAL AVERAGE	UNITS OR PRODUCTS
13 Climate Action (mandatory)	Emissions Reductions	15,000	VERs
SDG 3 Ensure healthy lives and promote well-being for all at all ages	aDALYs	650	aDALYs
SDG 7 Ensure access to affordable, reliable, sustainable and modern energy for all	MWh of renewable energy generated	11000	MWh

Use the table to show clearly summarise what GS Products and Certified Impact Statements are sought (complete **Error! Reference source not found.** first). Insert new rows as necessary - an example table is shown above.

GS Products - can only be generated by following Product Requirements and/or a GS approved methodology. Use Units or Products heading to state any Product you seek for each SDG – it is essential that you use the correct product name. You also must include the relevant methodology and or product requirements in the Key Project Information table above.

Common Products: SDG 13 - VER/CER/PER; SDG 7 - GS-RELS; SDG 3 – aDALYs; SDG 6 - WBCs)

Certified Impact Statements - Clearly state the proposed SDG Impact and the Units that define the Certified Impact Statement. If a GS Approved methodology is used (for example Gender Responsive Certification), you also must include the relevant methodology in the Key Project Information table above.

SECTION A. DESCRIPTION OF PROJECT

A.1. Purpose and general description of project

Provide the purpose and a general description of the project activity, including a summary of:

- i. The location of the project activity;
- ii. The technologies/measures to be employed and/or implemented by the project activity;
- iii. The project boundary;
- iv. The baseline scenario;

This information is a short summary of the information in sections A.2, A.3, B.3 & B.4

A.1.1. Eligibility of the project under Gold Standard

Show how the project meets the eligibility criteria as per section 3.1.1 of GS4GG Principles & Requirements, including the following:

- i. Demonstrate if project is pre identified as eligible by being referenced in Gold Standard [Activity Requirements](#), [Impact Quantification Methodologies](#) or [Product Requirements](#)
- ii. If not pre identified as eligible, provide evidence of Gold Standard approval
- iii. Demonstrate how the project meets the General Eligibility criteria of the applicable Activity Requirements
- iv. Confirm that the project is not registered with any other voluntary or compliance schemes.
- v. Demonstrate the activity is NOT located in a host country, region, locality or state that has an emission reduction cap enforced OR has the possibility to trade emissions that include the scope of the proposed project
- vi. Demonstrate that no potential for double counting of impacts if the Project Area overlaps with that of another Gold Standard or other voluntary or compliance standard programme of a similar nature.
- vii. Demonstrate that the project is in compliance with applicable Host Country’s legal, environmental, ecological and social regulations

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

For each relevant point, justify that project owner has:

- i. full and uncontested legal ownership of all Products that are generated under Gold Standard Certification (Where such ownership is transferred from project beneficiaries this must be demonstrated transparently and be discussed during local stakeholder consultations)*
- ii. legal rights concerning changes in use of resources required to service the Project (e.g. water rights)*
- iii. full and uncontested legal land title/tenure required to implement the Project (e.g. A/R projects, see LUF Activity Requirements)*

A.2. Location of project

Provide details of the physical/geographical location of the project activity, including:

- i. Physical address (host Party, region/state/province, city/town/community, street name and number)*
- ii. a map,*
- iii. if necessary, other information allowing for the unique identification of the project activity (e.g. geographic coordinates).*

A.3. Technologies and/or measures

Describe the technologies and measures to be employed and/or implemented by the project, including:

- i. a list of the facilities, systems and equipment that will be installed and/or modified by the project.*
- ii. The age and average lifespan of the equipment based on the manufacturer's specifications and industry standards*
- iii. Include all information essential to understand the purpose of the project and how it reduces GHG emissions and/or contributes to SDGs*

A.4. Scale of the project

- i. Confirm whether project is micro scale, small scale or large. (For VER/CER projects, note CDM rules on project types I,II,III; a project may contain more than one component belonging to each of the three, mutually exclusive project types. The project scale is determined by the project type (I,II,III) scale limits that all components are within (i.e. if types I,II,III components are all within their respective small scale limits, then the project as a whole is small scale)
- ii. Justify the scale referring to the applied Activity Requirements

A.5. Funding sources of project

- i. Indicate whether the project activity receives public funding. If any public funding is received, provide information on the sources of the public funding.
- ii. For carbon credit projects taking place in countries on the OECD Development Assistance Committee's ODA recipient [list](#) a signed Official Development Assistance (ODA) Declaration is required.

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

B.1. Reference of approved methodology (ies)

If more than one GS approved methodology is applied, provide information for each methodology separately in sections B1 to B5

Indicate the exact references (titles, versions and - where applicable - UNFCCC reference numbers) of:

- i. Selected GHG baseline and monitoring methodologies [e.g. Technologies and Practices to Displace Decentralized Thermal Energy Consumption (version 3.1)]
- ii. Any methodologies or methodological tools to which the selected methodologies refer, where applicable
- iii. Any selected standardized baselines, where applicable
- iv. Any mandatory GS Guidelines (e.g. Usage Survey Guidelines), where applicable
- v. Confirmation that the latest version of the methodology and applicable tools was applied at time of first submission of the Project to Gold Standard

B.2. Applicability of methodology (ies)

Justify the choice of the selected methodology by:

- i. demonstrating that the project meets each applicability condition of the applied methodology (typically listed the start of the methodology)
- ii. Demonstrating the project meets any additional GS criteria mandated on use of [UNFCCC methodologies](#)

B.3. Project boundary

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

		...	
Project scenario			CO ₂
	Source 1		CH ₄
			N ₂ O
			...
			...

		...	

Define the project boundary of the project activity, including the physical delineation of the project activity

- i. where possible, present a flow diagram of the project boundary based on the description provided in [Technologies and/or measures](#) above (a list of the facilities, systems and equipment that will be installed and/or modified by the project.
- ii. For GHG methodologies, include which sources and GHGs are included in the project boundary, in accordance with the applied methodologies
- iii. For GHG methodologies, use the table in the form to describe emission sources and GHGs included in the project boundary for the purpose of calculating project emissions, baseline emissions and if applicable, leakage emissions.

B.4. Establishment and description of baseline scenario

Describe the baseline scenario for the project activity and explain how it is established in accordance with:

- i. Selected methodology(ies) and*
- ii. relevant applicable legislation and how effectively these are enforced (GS4GG Principle 1)*

Note, if a suppressed demand baseline is used it should be explained and justified and cannot be used for large scale projects; Products and Impact Statements sold as Assets cannot be stacked (i.e. have different revenue streams) when using a suppressed demand baseline as the definition of baseline may be contradictory.

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 project meets the criteria for deemed additionality.

*Projects applying [GHG Emissions Reduction & Sequestration Product Requirements](#) must demonstrate Financial Additionality, or by using the **most up to date** version of one of the following:*

- i. UNFCCC-approved additionality Tool*
- ii. Gold Standard-approved additionality tool*
- iii. Activity requirements to demonstrate project additionality (for example LUF)*
(Refer to Activity/Product requirements for any limitations of use of the above)

If the project activity is a type of project activity which is deemed automatically additional, the table above may be completed to demonstrate additionality.

*Projects **NOT** applying GHG Emissions Reduction & Sequestration Product Requirements must demonstrate impacts that are additional as compared to their baseline scenario.*

B.5.1. Prior Consideration

Only (non-CER) retroactive projects and all projects undergoing Design Changes to include new technologies/measures are required to demonstrate Prior consideration by submission timelines. Use this space to supply evidence that the:

- i. time of first submission is within one year of the project start date, OR*
- ii. the request for Design Change approval is within one year Design Change start date.*

Mark N/A if project regular, has no Design Changes or is a GS CER project

B.5.2. Ongoing Financial Need

This information need only be included at Design Certification Renewal and only for those projects that are required to demonstrate financial additionality.

Please provide a short narrative that demonstrates how the revenue from Gold Standard certification is material to the ongoing sustainability of the project.

Commercially sensitive or confidential information need not be disclosed and may be referred to in other attached documentation.

B.6. Sustainable Development Goals (SDG) outcomes

Relevant Target/Indicator for each of the three SDGs

Non binding example for illustration purposes

SUSTAINABLE
DEVELOPMENT
GOALS TARGETED

MOST RELEVANT
SDG TARGET

SDG IMPACT

**INDICATOR
(PROPOSED OR SDG
INDICATOR)**

13 Climate Action (mandatory)	N/A	Emissions Reductions
7 Ensure access to affordable, reliable, sustainable and modern energy for all	7.2: By 2030, increase substantially the share of renewable energy in the global energy mix	MWh of renewable energy generated
3 Ensure healthy lives and promote well-being for all at all ages	3.9: By 2030, substantially reduce the number of deaths and illnesses from hazardous chemicals and air, water and soil pollution and contamination	ADALYs

B.6.1. Explanation of methodological choices/approaches for estimating the SDG Impact

Under headings for each SDG, explain how the methodological steps in the selected methodology(ies) or proposed approach for calculating baseline and project outcomes are applied. Clearly state which equations will be used in calculating net benefit.

The SDG 13 impact shall be based on the selected SDG indicator. E.g., the baseline situation of SDG 13 impact should be based on the selected indicator whether it is the "amount of emission reduction" or "amount of emission". In case of "reduction" indicator, the baseline situation, there might be "no emission reduction" which means the baseline estimate is zero. Similarly with the project situation of SDG 13 impact, in case of "reduction" indicator, the project situation would be the same as the emission reduction.

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

For each of the minimum three SDGs addressed by the project, specify the relevant [SDG Target](#), then the SDG Indicator or, if required, a proposed indicator. A project cannot be Listed until a minimum of three SDGs are specified.

*An SDG Impact is demonstrated by either an SDG Indicator or Proposed Indicator (with justification). Copy each SDG Impact across to **Error! Reference source not found.** and provide an estimate of the values.*

Note: SDG 13 is mandatory and may simply be demonstrated by VERs/CERs – no SDG 13 Target is

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 ...)

Under headings for each SDG, include a compilation of information on the data and parameters that are not monitored during the crediting period but are determined before design certification and remain fixed throughout the crediting period (like IPCC defaults and other methodology defaults).

Copy the table for each piece of data and parameter. Where ex ante parameters are used to calculate more than one SDG (for example Installed Capacity, numbers of technology), always include it under the SDG 13 heading first (if it is used for SDG 13) and use Additional Comment to explain which other SDGs rely on the same parameter. Do not duplicate parameter tables.

A guide to completing the table is below.

"Value(s) applied": provide the value applied. Where a time series of data is used, where several measurements are undertaken or where surveys have been conducted, supply detailed information in the appendix or as annexes. To report multiple values referring to the same data or parameter, use one table. If necessary, use references to spreadsheets; For the row "Source of data", ensure that the source of data are provided so that they can be reviewed; The name and reference of the supporting documentation must match the quoted source for easy traceability during certification. For example Bp,y – the Source of Data could be described as the filename of the study containing the reported data e.g. Developer Name Baseline Survey results.xls. Ideally the sheet (or page no. for documents) will also be referenced. E.g. Developer Name Baseline Survey results.xls. (Summary Sheet) OR Baseline Study Report.pdf (page 14). The aim is to direct your assurance providers to the information as quickly as possible, which will result in a **quicker** review process. The version number need not be included as long as the filename is correct.

"Measurement methods and procedures": where values are based on measurement, include a description of the measurement methods and procedures applied (e.g. which standards have been used), indicate the responsible person/entity that undertook the measurement, the date of the measurement and the measurement results.

"Purpose of data": choose one of the following:

- (i) Calculation of baseline scenario;

B.6.3. Ex ante estimation of SDG Impact

Provide a transparent ex ante calculation of baseline and project scenarios (or, where applicable, direct calculation of net benefit) during the crediting period, applying all relevant equations provided in the selected methodology(ies) or as per proposed approach. For data or parameters available before design certification, use values contained in the table in section B.6.3 above. For data/parameters not available before design certification and monitored during the crediting period, use estimates contained in the table in section B.7.1

A reader should be able to see how each equation is applied, in such a manner that enables them to reproduce the calculation.

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			

Summarize the results of the ex ante calculation of SDG Impacts for all years of the crediting period of the project activity, using the table. Each year must be for a 12 month period and must reflect events that may influence emission reductions (for example roll out periods, technology lifetimes)

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...)

Under headings for each SDG, Include specific information on how the data and parameters that need to be monitored in the selected methodology(ies) or proposed approaches.

Copy the table for each piece of data and parameter. Where ex ante parameters are used to calculate more than one SDG (for example Usage Rate), always include it under the SDG 13 heading first (if relevant) and use Additional Comment to explain which other SDGs rely on the same parameter. Do not duplicate parameter tables.

Use the same guide as B.6.3. and

"QA/QC procedures": describe the Quality Assurance (QA)/Quality Control (QC) procedures to be applied, including the calibration procedures, where applicable;

B.7.2. Sampling plan

If data and parameters monitored in section B.7.1 above are to be determined by a sampling approach (i.e. not all technologies/units are measured/monitoring, provide a description of the sampling plan. Please refer to the latest version of [Standard: Sampling and surveys for CDM project activities and programme of activities](#)

LUF projects are also required to provide summary information on project stratification (e.g. how strata were determined etc). Please insert appendices as necessary.

B.7.3. Other elements of monitoring plan

Describe the other elements of the monitoring plan, including the operational and management structure for monitoring, provisions for data archiving, and responsibilities and institutional arrangements for data collection and archiving.

LUF projects are also required to provide summary information on the Uncertainty Assessment as per Annex A of the LUF Requirements

SECTION C. DURATION AND CREDITING PERIOD

C.1. Duration of project

C.1.1. Start date of project

Specify start date of the project in DD/MM/YYYY format

Define the start date as per GS4GG Principle 4. [Unless otherwise stated in the applied Activity/Product Requirements (e.g. LUF Requirements), the start date is "the earliest date on which the Project Developer has committed to expenditures related to the implementation of the Project"]

State (and supply a copy where relevant) the evidence proving this date

As per GS4GG Principle 4, Justify if the project is regular, or retroactive and ensure KPI table matches.

C.1.2. Expected operational lifetime of project

Specify in years and months how long the project will be active.

C.2. Crediting period of project

C.2.1. Start date of crediting period

Specify in dd/mm/yyyy.

For most projects, this is the start of project operation or a maximum of two years prior to the date of Project Design Certification whichever is later.

For Projects applying LUF Requirements, it is a maximum of three years prior to the date of Project Design Certification. Please refer to [GHG Product Requirements](#).

C.2.2. Total length of crediting period

All GS4GG projects operate on a renewable 5-year cycle except transition projects which maintain their existing crediting cycle and maximum crediting periods.

Refer to Principle 4 of the applied [Activity Requirements](#) to determine the maximum length of crediting period; where no Activity Requirements are applied, the maximum length is 10 years.

Where a Gold Standard Project has been or is registered under other voluntary carbon standards or certification schemes, the total aggregated crediting period under all schemes combined shall not exceed the maximum allowed under Gold Standard

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
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Principle x.y

A project meets Requirements via a detailed Safeguarding Principles Assessment by either design, management or risk mitigation. This table is a summary of the Assessment available in [Appendix 1](#) to clearly show which aspects form part of the Project monitoring plan.

You may also complete parameter boxes in B.7.1 (where suitable); if this is the case, you can simply mark 'refer to B.7.1' for each relevant safeguard in the table. In either case, the approach to monitoring must be clearly shown and referenced via this table.

Complete the assessment (following the instructions given) and copy the relevant results into the table - you only need copy measures that you will monitor. You do not need to copy across any other information.

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?

Answer the questions in the table,

- i. provide evidence that the Project concept and design covers the overall societal context from a gender perspective
- ii. Justify how the project complies with local policies on gender or women empowerment (where they exist)
- iii. Question 3 of the Gender Requirements is addressed by default in the GS4GG Safeguarding principles assessment; provide your view if an expert is needed. An expert may be required if Gender is not adequately addressed in the Safeguarding principles assessment.
- iv. Question 4 of the Gender Requirements is addressed by default in GS4GG Stakeholder Consultations; provide your view if an expert is needed. An expert may be required if the consultations present particular challenges from a Gender perspective.

Please refer to Gold Standard [Gender Equality Guidelines and Requirements](#) and the Gold Standard [Gender Policy](#) for more information.

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

Summarise all concerns that were raised by stakeholders during the stakeholder consultations (including the stakeholder comments/feedbacks due to the project design change, if applicable) for which mitigation measures were proposed. Detail how the mitigation measure (s) will be monitored (if required or a commitment to stakeholders was made).

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

Please declare the final methods agreed with stakeholders during the consultation process (note that justification is not required in this document). The Design Certified PDD must contain the most up to date version of this table for transparency.

All issues identified during the crediting period through any of the Methods should be declared in the monitoring report and have a response or appropriate mitigation measure in place. Mitigation measures that require ongoing monitoring must be added to the monitoring plan.

APPENDIX 1 - SAFEGUARDING PRINCIPLES ASSESSMENT

Follow these instructions to complete the Assessment table in full below then copy any Mitigation Measures for each Principle into [SECTION D](#) above. New questions may be added depending on the specific context of any given project.

Requirements: The Project shall provide responses to assessment questions, including justifications for responses following the below guidance:

Response	Meaning	Guidance
"Yes"	Meaning that the risk or expected issue identified in the assessment question is relevant to the project and context taking into account the scope and scale of the project.	The requirements apply and adherence shall be demonstrated. All information must be included in the Monitoring & Reporting Plan and future Monitoring Reports.
"Potentially"	Meaning that the risk or expected issue may be relevant at some point in the Project's cycle but is not necessarily relevant now and/or may never arise.	The requirements apply but the Project may justify with evidence why these requirements do not need to be demonstrated as being met. The project shall update information on any assessment questions answered 'Potentially' for each monitoring report.
"No"	Meaning that the risk or expected issue is not relevant to the Project.	Justification shall be provided to support this conclusion, with evidence provided where required.
"NA"	Meaning the question is not relevant to the project and its potential impact.	Not action is needed.

The Safeguarding Principles Assessment shall include a description with justifications on how a project met or will meet (i.e., monitor if needed) these Requirements.

The Requirements shall guide mitigation proposal where a risk is identified, i.e., the mitigation proposal to address identified risk shall be designed with the intention of achieving the stated Requirements.

The scope of each Requirement (for example, its application during implementation or to upstream or downstream issues) is defined within the relevant section.

SOCIAL SAFEGUARDING PRINCIPLES

Reference	Question	Response
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ERROR! REFERENCE SOURCE NOT FOUND.ERROR! REFERENCE SOURCE NOT FOUND.

<u>ERROR! REFERENCE SOURCE NOT FOUND.</u>	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
<u>ERROR! REFERENCE SOURCE NOT FOUND.</u>	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
<u>ERROR! REFERENCE SOURCE NOT FOUND.</u>	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
<u>ERROR! REFERENCE SOURCE NOT FOUND.</u>	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:

<u>ERROR! REFERENCE SOURCE NOT FOUND.</u>	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
<u>ERROR! REFERENCE SOURCE NOT FOUND.</u>	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
<u>ERROR! REFERENCE SOURCE NOT FOUND.</u>	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

ERROR! REFEREN CE SOURCE NOT FOUND.	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
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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.

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ERROR! REFEREN CE SOURCE NOT FOUND.	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
ERROR! REFEREN CE SOURCE NOT FOUND.	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
ERROR! REFEREN CE SOURCE NOT FOUND.	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
ERROR! REFEREN CE SOURCE NOT FOUND.	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
ERROR! REFEREN CE SOURCE	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

NOT FOUND.		
ERROR! REFERENCE SOURCE NOT FOUND.	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
ERROR! REFERENCE SOURCE NOT FOUND.	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:		
ERROR! REFERENCE SOURCE NOT FOUND.	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
ERROR! REFERENCE SOURCE NOT FOUND.	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
ERROR! REFERENCE SOURCE NOT FOUND.	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
ERROR! REFERENCE SOURCE NOT FOUND.	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.ERROR! REFERENCE SOURCE NOT FOUND.

ERROR! REFERENCE SOURCE NOT FOUND.	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
ERROR! REFERENCE SOURCE NOT FOUND.	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:

ERROR! REFERENCE SOURCE NOT FOUND.	construction and/or infrastructure development (e.g. roads, buildings, dams)?	<input type="checkbox"/> YES <input type="checkbox"/> NO
ERROR! REFERENCE SOURCE NOT FOUND.	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
ERROR! REFERENCE SOURCE NOT FOUND.	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
ERROR! REFERENCE SOURCE NOT FOUND.	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
ERROR! REFERENCE SOURCE NOT FOUND.	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

<u>NOT FOUND.</u>		
<u>ERROR! REFERENCE SOURCE NOT FOUND.</u>	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.

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<u>ERROR! REFERENCE SOURCE NOT FOUND.</u>	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:

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

ERROR! REFERENCE SOURCE NOT FOUND.	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
ERROR! REFERENCE SOURCE NOT FOUND.	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
ERROR! REFERENCE SOURCE NOT FOUND.	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
ERROR! REFERENCE SOURCE NOT FOUND.	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
ERROR! REFERENCE SOURCE NOT FOUND.	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
ERROR! REFERENCE SOURCE NOT FOUND.	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. ERROR! REFERENCE SOURCE NOT FOUND.

ERROR! REFERENCE SOURCE NOT FOUND.	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:

ERROR! REFEREN CE SOURCE NOT FOUND.	risk of forced evictions or involuntary relocation of people?	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO
ERROR! REFEREN CE SOURCE NOT FOUND.	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
ERROR! REFEREN CE SOURCE NOT FOUND.	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
ERROR! REFEREN CE SOURCE NOT FOUND.	If answer to question above is "YES" or "POTENTIALLY", <ul style="list-style-type: none"> - has the project developed Resettlement Action Plan or Livelihood Action Plan in consultation and agreement with affected individual, group or community? - has the project integrated Resettlement Action Plan or Livelihood Action Plan into the Project design? 	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
ERROR! REFEREN CE SOURCE NOT FOUND.	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
ERROR! REFEREN CE SOURCE NOT FOUND.	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.ERROR! REFERENCE SOURCE NOT FOUND.

<u>ERROR! REFERENCE SOURCE NOT FOUND.</u>	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:

<u>ERROR! REFERENCE SOURCE NOT FOUND.</u>	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
<u>ERROR! REFERENCE SOURCE NOT FOUND.</u>	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
<u>ERROR! REFERENCE SOURCE NOT FOUND.</u>	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
<u>ERROR! REFERENCE SOURCE NOT FOUND.</u>	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
<u>ERROR! REFERENCE SOURCE NOT FOUND.</u>	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
<u>ERROR! REFERENCE SOURCE NOT FOUND.</u>	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
<u>ERROR! REFERENCE SOURCE NOT FOUND.</u>	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

SOURCE NOT FOUND.		<input type="checkbox"/> NA
ERROR! REFERENCE SOURCE NOT FOUND.	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.

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ERROR! REFERENCE SOURCE NOT FOUND.	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
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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 potentially involve or lead to:

ERROR! REFERENCE SOURCE NOT FOUND.	areas where indigenous peoples are present (including project area of influence)	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO
ERROR! REFERENCE SOURCE NOT FOUND.	areas, land and territory claimed by indigenous peoples?	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO
ERROR! REFERENCE SOURCE NOT FOUND.	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
ERROR! REFERENCE SOURCE NOT FOUND.	If answer to above questions is "YES" or "POTENTIALLY", - Is it determined that the proposed project may affect the rights, lands, resources, or territories of indigenous people?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA

	<ul style="list-style-type: none"> - Has an "Indigenous People Plan" (IPP) or "Indigenous People Plan Framework" been elaborated and included in the project documentation? - Was the plan developed in accordance with the effective and meaningful participation of indigenous peoples and in accordance with UNDP Guidelines? 	
ERROR! REFERENCE SOURCE NOT FOUND.	risk of forcibly removing indigenous people from their lands and territories?	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO
ERROR! REFERENCE SOURCE NOT FOUND.	utilization and/or commercial development of natural resources on lands and territories claimed by indigenous peoples? Consider, and where appropriate ensure, consistency with the answers under Principle 4.1 above	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO
ERROR! REFERENCE SOURCE NOT FOUND.	If answer to question above is "YES" or "POTENTIALLY" <ul style="list-style-type: none"> - Did the project obtain free, prior and informed consent from indigenous people before taking their cultural, intellectual, religious, and/or spiritual property? - Does the project ensure that the indigenous people receive an equitable sharing of benefits resulting from the use of their traditional knowledge and practices? ? - 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? - 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? 	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
ERROR! REFERENCE SOURCE NOT FOUND.	Does the project lack appropriate feedback and grievance channels for Indigenous Peoples and their representatives?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
ERROR! REFERENCE SOURCE NOT FOUND.	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?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA

ERROR! REFERENCE SOURCE NOT FOUND.	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
ERROR! REFERENCE SOURCE NOT FOUND.	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.

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ERROR! REFERENCE SOURCE NOT FOUND.	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
ERROR! REFERENCE SOURCE NOT FOUND.	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

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ERROR! REFERENCE SOURCE NOT FOUND.	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
ERROR! REFERENCE SOURCE NOT FOUND.	Does the project violate any labor or health and safety laws, international obligations, or ILO conventions?	<input type="checkbox"/> YES <input type="checkbox"/> NO

<p><u>CE SOURCE NOT FOUND.</u></p>		
<p><u>ERROR! REFEREN CE SOURCE NOT FOUND.</u></p>	<p>Does the project violate the principles of equal opportunity and fair treatment in its employment decisions?</p>	<p><input type="checkbox"/> YES <input type="checkbox"/> NO</p>
<p><u>ERROR! REFEREN CE SOURCE NOT FOUND.</u></p>	<p>Does the project violate national laws, if available regarding non-discrimination in employment?</p>	<p><input type="checkbox"/> YES <input type="checkbox"/> NO</p>
<p><u>ERROR! REFEREN CE SOURCE NOT FOUND.</u> <u>ERROR! REFEREN CE SOURCE NOT FOUND.</u></p>	<p>Does the project allow child labor?</p>	<p><input type="checkbox"/> YES <input type="checkbox"/> NO</p>
<p><u>ERROR! REFEREN CE SOURCE NOT FOUND.</u> <u>ERROR! REFEREN CE SOURCE NOT FOUND.</u></p>	<p>Does the project have insufficient processes and measures in place to ensure the safety and health of project workers?</p>	<p><input type="checkbox"/> YES <input type="checkbox"/> NO</p>
<p><u>ERROR! REFEREN CE SOURCE NOT FOUND.</u></p>	<p>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)?</p>	<p><input type="checkbox"/> YES <input type="checkbox"/> NO</p>

ERROR! REFERENC E SOURCE NOT FOUND.	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
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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)

ERROR! REFEREN CE SOURCE NOT FOUND.	use of forced labour?	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO
ERROR! REFEREN CE SOURCE NOT FOUND.	working conditions that do not meet national labour laws and international commitments?	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO
ERROR! REFEREN CE SOURCE NOT FOUND.	working conditions that may deny freedom of association and collective bargaining?	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO
ERROR! REFEREN CE SOURCE NOT FOUND.	documented working agreements with all individual workers <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>	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO
ERROR! REFEREN CE SOURCE NOT FOUND.	use of migrant workers? <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>	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO
ERROR! REFEREN	making arrangements for basic services ² for workers?	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY

² 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.

<p><u>CE SOURCE NOT FOUND.</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>	<p><input type="checkbox"/> NO</p>
<p><u>ERROR! REFEREN CE SOURCE NOT FOUND.</u></p>	<p>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?</p>	<p><input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO</p>
<p><u>ERROR! REFEREN CE SOURCE NOT FOUND.</u></p>	<p>any form of discrimination in any aspect of employment, such as recruitment, compensation, working conditions, training, job assignment, promotion, termination, or discipline?</p>	<p><input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO</p>
<p><u>ERROR! REFEREN CE SOURCE NOT FOUND.</u></p>	<p>measures to prevent and address harassment, intimidation, and/or exploitation, especially in regard to women?</p>	<p><input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO</p>
<p><u>ERROR! REFEREN CE SOURCE NOT FOUND.</u></p>	<p>discriminatory working conditions and/or lack of equal opportunity where national law provides provision to address non-discrimination in employment?</p>	<p><input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO</p>
<p><u>ERROR! REFEREN CE SOURCE NOT FOUND.</u></p>	<p>use of child labour? (including third-party engaged workers)</p>	<p><input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO</p>
<p><u>ERROR! REFEREN CE SOURCE NOT FOUND.</u></p>	<p>adequate and verifiable mechanisms for age verification?</p>	<p><input type="checkbox"/> YES <input type="checkbox"/> NO</p>
<p><u>ERROR! REFEREN CE SOURCE NOT FOUND.</u></p>	<p>implementation of processes and measures for the safety and health of project workers?</p>	<p><input type="checkbox"/> YES <input type="checkbox"/> NO</p>
<p><u>ERROR! REFEREN CE SOURCE NOT FOUND.</u></p>	<p>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?</p>	<p><input type="checkbox"/> YES <input type="checkbox"/> NO</p>

<u>ERROR! REFERENCE SOURCE NOT FOUND.</u>	provision to record and document accidents, diseases, incidents, and any resulting injuries, illnesses, or deaths?	<input type="checkbox"/> YES <input type="checkbox"/> NO
<u>ERROR! REFERENCE SOURCE NOT FOUND.</u>	occupational health and safety risks due to physical, chemical, biological and psychosocial hazards (including violence and harassment) throughout the project life-cycle?	<input type="checkbox"/> YES <input type="checkbox"/> NO
<u>ERROR! REFERENCE SOURCE NOT FOUND.</u>	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
<u>ERROR! REFERENCE SOURCE NOT FOUND.</u>	grievance mechanism available for workers to voice workplace concerns.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<u>ERROR! REFERENCE SOURCE NOT FOUND.</u>	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.ERROR! REFERENCE SOURCE NOT FOUND.

<u>ERROR! REFERENCE SOURCE NOT FOUND.</u>	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
<u>ERROR! REFERENCE SOURCE NOT FOUND.</u>	Does the project have potential negative impacts or pose a risk to the local economy?	<input type="checkbox"/> YES <input type="checkbox"/> NO
<u>ERROR! REFERENCE SOURCE NOT FOUND.</u>	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:

<u>ERROR!</u> <u>REFEREN</u> <u>CE</u> <u>SOURCE</u> <u>NOT</u> <u>FOUND.</u>	economic impacts (negative) to the local economy?	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO
<u>ERROR!</u> <u>REFEREN</u> <u>CE</u> <u>SOURCE</u> <u>NOT</u> <u>FOUND.</u>	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.ERROR! REFERENCE SOURCE NOT FOUND.

ERROR! REFERENCE SOURCE NOT FOUND.ERROR! REFERENCE SOURCE NOT FOUND.

<u>ERROR!</u> <u>REFEREN</u> <u>CE</u> <u>SOURCE</u> <u>NOT</u> <u>FOUND.</u>	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:

<u>ERROR!</u> <u>REFEREN</u> <u>CE</u> <u>SOURCE</u> <u>NOT</u> <u>FOUND.</u>	increase greenhouse gas emissions over the Baseline Scenario?	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO
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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.ERROR! REFERENCE SOURCE NOT FOUND.

ERROR! REFERENCE SOURCE NOT FOUND.	Does the project pose a risk to the availability and reliability of energy supply to other users?	<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:

ERROR! REFERENCE SOURCE NOT FOUND.	negative impact on the availability and reliability of energy supply to other users?	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO
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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.ERROR! REFERENCE SOURCE NOT FOUND.

ERROR! REFERENCE SOURCE NOT FOUND.ERROR! REFERENCE SOURCE NOT FOUND.

ERROR! REFERENCE SOURCE NOT FOUND.	Does the project increase water usage to a level that will not allow for the maintenance of environmental flows?	<input type="checkbox"/> YES <input type="checkbox"/> NO
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ERROR! REFERENCE SOURCE NOT FOUND.	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
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<p>ERROR! REFERENCE SOURCE NOT FOUND.</p>	<p>Does the project have the potential risk to exceed the rate of recharge for the groundwater source?</p>	<p><input type="checkbox"/> YES <input type="checkbox"/> NO</p>
<p>ERROR! REFERENCE SOURCE NOT FOUND.</p>	<p>Does the project involve any processes or activities that could contaminate the groundwater and render it unsuitable for use?</p>	<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.

Would the project involve or lead to:

<p>ERROR! REFERENCE SOURCE NOT FOUND.</p>	<p>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?</p>	<p><input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO</p>
<p>ERROR! REFERENCE SOURCE NOT FOUND.</p>	<p>Wastewater discharge of quality that does not meet the required standard for beneficial reuse?</p>	<p><input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO</p>
<p>ERROR! REFERENCE SOURCE NOT FOUND.</p>	<p>significant extraction, diversion of ground water? For example, construction of dams, reservoirs, river basin developments, groundwater extraction</p>	<p><input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO</p>
<p>ERROR! REFERENCE SOURCE NOT FOUND.</p>	<p>Are opinions and recommendations of an Expert Stakeholder(s) sought and demonstrated as being included in the project design?</p>	<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.

ERROR! REFERENCE SOURCE NOT FOUND. ERROR! REFERENCE SOURCE NOT FOUND.

<p>ERROR! REFERENCE SOURCE NOT FOUND.</p>	<p>Does the project have a risk of negatively impacting the catchment and has it been assessed and addressed?</p>	<p><input type="checkbox"/> YES <input type="checkbox"/> NO</p>
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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:

<p>ERROR! REFERENCE SOURCE NOT FOUND.</p>	<p>negatively impact on the catchment area?</p> <p><i>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.</i></p>	<p><input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO</p>
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<p>ERROR! REFERENCE SOURCE NOT FOUND.</p>	<p>Are opinions and recommendations of an Expert Stakeholder(s) sought and demonstrated as being included in the project design?</p>	<p><input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA</p>
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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.

ERROR! REFERENCE SOURCE NOT FOUND.

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

ERROR! REFEREN CE SOURCE NOT FOUND.	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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ERROR! REFEREN CE SOURCE NOT FOUND.	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
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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.ERROR! REFERENCE SOURCE NOT FOUND.

ERROR! REFEREN CE SOURCE NOT FOUND.	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
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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:

ERROR! REFEREN CE SOURCE NOT FOUND.	any potential risks that require emergency preparedness and response planning?	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO
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ERROR! REFEREN CE SOURCE NOT FOUND.	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
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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.ERROR! REFERENCE SOURCE NOT FOUND.

ERROR! REFEREN CE SOURCE NOT FOUND.	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
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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:

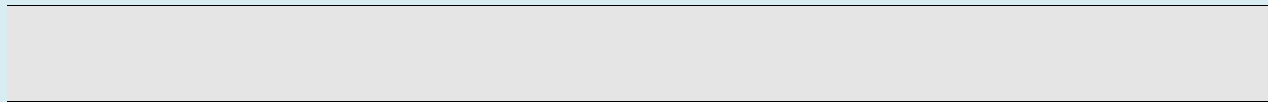
ERROR! REFEREN CE SOURCE NOT FOUND.	the transfer, handling and use of genetically modified organisms/living modified organisms (GMOs/LMOs) that result from modern biotechnology	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO
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ERROR! REFEREN CE SOURCE NOT FOUND.	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
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ERROR! REFEREN CE SOURCE NOT FOUND.	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
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ERROR! REFEREN CE SOURCE NOT FOUND.	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
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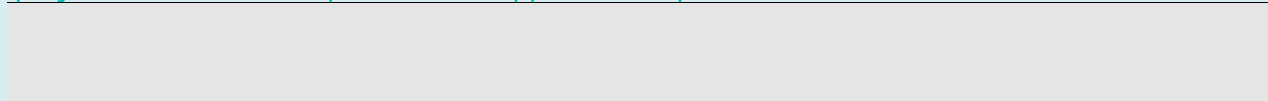
If the answer is "yes" or "potentially" to any of the above questions, please provide a brief description of the project situation below. Also, provide justification and/or evidence as necessary to demonstrate compliance with applicable requirements.



ERROR! REFERENCE SOURCE NOT FOUND.ERROR! REFERENCE SOURCE NOT FOUND.

<u>ERROR! REFERENCE SOURCE NOT FOUND.</u>	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
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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:

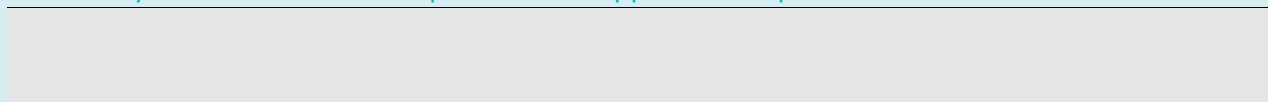
<u>ERROR! REFERENCE SOURCE NOT FOUND.</u>	any potential risk of pollutant release that cannot be avoided?	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO
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<u>ERROR! REFERENCE SOURCE NOT FOUND.</u>	If answer 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
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<u>ERROR! REFERENCE SOURCE NOT FOUND.</u>	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
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<u>ERROR! REFERENCE SOURCE NOT FOUND.</u>	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
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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.ERROR! REFERENCE SOURCE NOT FOUND.

<u>ERROR! REFERENCE SOURCE NOT FOUND.</u>	Does the project involve the generation of waste materials (both hazardous and non-hazardous)?	<input type="checkbox"/> YES <input type="checkbox"/> NO
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NOT FOUND.		
ERROR! REFERENCE SOURCE NOT FOUND.	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
ERROR! REFERENCE SOURCE NOT FOUND.	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:

ERROR! REFERENCE SOURCE NOT FOUND.	the generation and management of waste materials?	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO
ERROR! REFERENCE SOURCE NOT FOUND.	treatment, destruction, or disposal of waste material?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
ERROR! REFERENCE SOURCE NOT FOUND.	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
ERROR! REFERENCE SOURCE NOT FOUND.	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
ERROR! REFERENCE SOURCE NOT FOUND.	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
ERROR! REFERENCE SOURCE	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,	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY

NOT FOUND.	environmental persistence, potential for bioaccumulation, or potential for depletion of the ozone layer	<input type="checkbox"/> NO
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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.ERROR! REFERENCE SOURCE NOT FOUND.

ERROR! REFERENCE SOURCE NOT FOUND.	Does the project involve the use of chemical pesticides?	<input type="checkbox"/> YES <input type="checkbox"/> NO
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ERROR! REFERENCE SOURCE NOT FOUND.	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
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ERROR! REFERENCE SOURCE NOT FOUND.	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
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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:

ERROR! REFERENCE SOURCE NOT FOUND.	chemical pesticides use for pest management?	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO
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ERROR! REFERENCE SOURCE NOT FOUND.	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
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ERROR! REFERENCE SOURCE NOT FOUND.	purchase, store, use, manufacture, or trade in Class II (moderately hazardous) pesticides?	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO
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ERROR! REFERENCE SOURCE NOT FOUND.	If answer to question above is "yes" or "potentially", does project have 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
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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.ERROR! REFERENCE SOURCE NOT FOUND.

ERROR! REFERENCE SOURCE NOT FOUND.	Does the project have a risk of unsustainable forest management, including timber harvesting?	<input type="checkbox"/> YES <input type="checkbox"/> NO
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ERROR! REFERENCE SOURCE NOT FOUND.	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
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ERROR! REFERENCE SOURCE NOT FOUND.	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
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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.

ERROR! REFERENCE SOURCE NOT FOUND.ERROR! REFERENCE SOURCE NOT FOUND.

ERROR! REFERENCE SOURCE NOT FOUND.	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
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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:

ERROR! REFERENCE SOURCE NOT FOUND.	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
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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. ERROR! REFERENCE SOURCE NOT FOUND.

ERROR! REFERENCE SOURCE NOT FOUND.	<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
ERROR! REFERENCE SOURCE NOT FOUND.	<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
ERROR! REFERENCE SOURCE NOT FOUND.	<p>Does the project involve the risk of administering synthetic growth promoters, including hormones?</p>	<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:

ERROR! REFERENCE SOURCE	<p>animal husbandry or harvesting of fish populations or other aquatic species?³</p>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
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³ 'Involve' means if the project mechanism and/or impact(s) are achieved via changing animal husbandry practices in some way.

<u>NOT FOUND.</u>		
<u>ERROR! REFERENCE SOURCE NOT FOUND.</u>	limiting access for animals to basic needs like drinking water, adequate food, daylight, appropriate shelter etc.?	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO
<u>ERROR! REFERENCE SOURCE NOT FOUND.</u>	inadequate measures to isolate sick animals and control the spread of disease, especially zoonotic diseases?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
<u>ERROR! REFERENCE SOURCE NOT FOUND.</u>	inadequate low-stress methods, equipment, and facilities that facilitate calm animal movement.	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
<u>ERROR! REFERENCE SOURCE NOT FOUND.</u>	inadequate measures to ensure that animals are exposed to the least stress possible during transportation and slaughtering?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
<u>ERROR! REFERENCE SOURCE NOT FOUND.</u>	inappropriate spacing per animal and stocking rates per land unit	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
<u>ERROR! REFERENCE SOURCE NOT FOUND.</u>	inadequate measures to address the specific needs of aquatic animals?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
<u>ERROR! REFERENCE SOURCE NOT FOUND.</u> <u>ERROR! REFERENCE SOURCE</u>	<p>primary production of living natural resources such as animal husbandry, aquaculture, and fisheries?</p> <p>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.</p>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA

NOT FOUND.		
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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.ERROR! REFERENCE SOURCE NOT FOUND.

ERROR! REFERENCE SOURCE NOT FOUND.	Does the project have the risk of negatively impacting HCV areas and/or critical habitats?	<input type="checkbox"/> YES <input type="checkbox"/> NO
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ERROR! REFERENCE SOURCE NOT FOUND.	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?	<input type="checkbox"/> YES <input type="checkbox"/> NO
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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:

ERROR! REFERENCE SOURCE NOT FOUND.	identified habitats as HCV areas and or Critical habitats?	<input type="checkbox"/> YES <input type="checkbox"/> POTENTIALLY <input type="checkbox"/> NO
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ERROR! REFERENCE SOURCE NOT FOUND.	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
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ERROR! REFERENCE SOURCE NOT FOUND.	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
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<u>ERROR!</u> <u>REFEREN</u> <u>CE</u> <u>SOURCE</u> <u>NOT</u> <u>FOUND.</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
<u>ERROR!</u> <u>REFEREN</u> <u>CE</u> <u>SOURCE</u> <u>NOT</u> <u>FOUND.</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
<u>ERROR!</u> <u>REFEREN</u> <u>CE</u> <u>SOURCE</u> <u>NOT</u> <u>FOUND.</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
<u>ERROR!</u> <u>REFEREN</u> <u>CE</u> <u>SOURCE</u> <u>NOT</u> <u>FOUND.</u>	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.ERROR! REFERENCE SOURCE NOT FOUND.

<u>ERROR!</u> <u>REFEREN</u> <u>CE</u> <u>SOURCE</u> <u>NOT</u> <u>FOUND.</u>	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
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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:

<u>ERROR!</u> <u>REFEREN</u> <u>CE</u> <u>SOURCE</u>	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
---	--	---

<u>NOT FOUND.</u>		
<u>ERROR! REFERENCE SOURCE NOT FOUND.</u>	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.ERROR! REFERENCE SOURCE NOT FOUND.

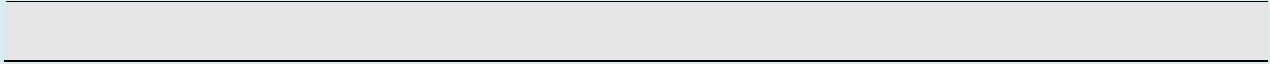
<u>ERROR! REFERENCE SOURCE NOT FOUND.</u>	Does project introduce any alien species (not currently established in the country or region of the project) into new environments.	<input type="checkbox"/> YES <input type="checkbox"/> NO
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If the answer to 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:

<u>ERROR! REFERENCE SOURCE NOT FOUND.</u>	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
<u>ERROR! REFERENCE SOURCE NOT FOUND.</u>	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
<u>ERROR! REFERENCE SOURCE NOT FOUND.</u>	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 PROJECT DEVELOPER(S)

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

Please refer to the [Design Change Requirements](#) for more information on requirements and procedures governing design changes.

In the below section, the project developer shall provide the description of the changes that might impact the different aspects.

A4.1. Details of proposed or actual design change

>> *Provide the summary of the proposed 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

>>

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

>>

LUF projects are required to provide a transparent summary of all approved changes in Project Area, Eligible Area and accompanying changes in ex-ante emissions removals. The table below should be used.

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