



# RENEWAL OF CREDITING PERIOD VALIDATION REPORT FORM FOR ARTICLE 6.4 COMPONENT PROJECTS

(Version 01.0)

## DETAILS OF THE COMPONENT PROJECT DESIGN DOCUMENT

|   |   |                         |
|---|---|-------------------------|
| Title and reference number of the CP:                                       | >>  |                         |
| Current crediting period of the CP:   | Start date: Enter a date.   | End date: Enter a date. |
|   | Number: >>  |                         |
| Next crediting period of the CP:  | Start date: Enter a date.   | End date: Enter a date. |
|   | Number: >>  |                         |
| PoA title:  | >>  |                         |
| UNFCCC reference number of the PoA:   | >>  |                         |
| PoA-DD version number to which this validation report applies:              | >>  |                         |
| Host Party:   | Choose a Party.   |                         |
| Applied methodologies and standardised baselines, and their versions:       | >>  |                         |
| Sectoral scopes:  | >>  |                         |
| Post-registration changes:  | <input type="checkbox"/> This notification of renewal of crediting period <u>does not</u> include post-registration changes<br><input type="checkbox"/> This notification of renewal of crediting period includes the following post-registration changes:<br><input type="checkbox"/> Permanent changes:<br><input type="checkbox"/> Corrections to the CP-DD<br><input type="checkbox"/> Permanent changes to the registered monitoring plan, or permanent deviation of monitoring from the applied methodologies, standardised baselines or other methodological regulatory documents<br><input type="checkbox"/> Changes to the design of component project<br><input type="checkbox"/> Registration under or overlap with other crediting scheme |                         |
| Estimated GHG emission reductions or net GHG removals (tCO <sub>2</sub> e): | Current crediting period  | Next crediting period   |
|   | >>  | >>                      |
| DETAILS OF THE VALIDATION REPORT  |   |                         |
|   | Version number: >>  |                         |

|   |  |
|---|--|
| <b>Version number and date of completion of the validation report:</b>        | <b>Date of completion:</b> Enter a date. |
| <b>Name and UNFCCC reference number of the DOE:</b>                           | >>                                       |
| <b>Name, position and signature of the approver of the validation report:</b> | >>                                       |

**SECTION A. Executive summary**

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**SECTION B. Validation team, technical reviewer and approver****B.1. Validation team members***(Copy/paste rows as necessary)*

| No. | Role          | Type of resource <sup>1</sup> | Last Name | First Name | Affiliation<br>(e.g. name of central or other office of DOE or outsourced entity) | Involved in              |                          |                          |                          |
|-----|---------------|-------------------------------|-----------|------------|---|--------------------------|--------------------------|--------------------------|--------------------------|
|     |               |                               |           |            |   | Desk/document review     | On-site inspection       | Interviews               | Validation findings      |
| >>  | Chose an item | Chose an item.                | >>        | >>         | >>  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

**B.2. Technical reviewer and approver of the validation report***(Copy/paste rows as necessary)*

| No. | Role            | Type of resource | Last Name | First Name | Affiliation<br>(e.g. name of central or other office of DOE or outsourced entity) |
|-----|-----------------|------------------|-----------|------------|---|
| >>  | Choose an item. | >>               | >>        | >>         | >>  |

<sup>1</sup> Use of one of the following abbreviations referring to the standard “Article 6.4 accreditation”:

- (a) IR (Internal Resource);
- (b) EI (External Individuals);
- (c) OR (Outsourced Resource).

**SECTION A. Means of validation****A.1. Desk/documents review**

&gt;&gt;

**A.2. On-site inspection***(Copy/paste rows as necessary)*

| Duration of on-site inspection: Enter a date. to Enter a date. |                            |               |              |             |
|--|----------------------------|---------------|--------------|-------------|
| No.  | Activity performed on-site | Site Location | Date         | Team member |
| >>   | >>                         | >>            | Enter a date | >>          |

**A.3. Interviews***(Copy/paste rows as necessary)*

| No. | Interviewee |            |             | Date          | Subject | Team Member |
|-----|-------------|------------|-------------|---------------|---------|-------------|
|     | Last Name   | First Name | Affiliation |               |         |             |
| >>  | >>          | >>         | >>          | Enter a date. | >>      | >>          |

**A.4. Sampling approach**

&gt;&gt;

**A.5. Clarification requests (CLs), corrective action requests (CARs) and forward action requests (FARs)**

| Area of validation findings  | No. of CLs | No. of CARs | No. of FARs |
|--|------------|-------------|-------------|
| Compliance with CP-DD form   | >>         | >>          | >>          |
| Application and selection methodologies and standardized baselines                                     |            |             |             |
| - Application of methodologies   | >>         | >>          | >>          |
| - Application of methodological tools  | >>         | >>          | >>          |
| - Application of standardized baselines  | >>         | >>          | >>          |
| - Application of baseline approaches and other methodological requirements specified by the host Party | >>         | >>          | >>          |
| - Deviation from, or revision of, the selected methodology or methodological tool                      | >>         | >>          | >>          |
| - Estimation of emission reductions or net removals  | >>         | >>          | >>          |
| - Equations and parameters applied to calculate emission reductions or net removals                    | >>         | >>          | >>          |

|   |                 |                 |                 |
|---|-----------------|-----------------|-----------------|
| - Data and parameters fixed ex ante   | >>              | >>              | >>              |
| - Monitoring plan   | >>              | >>              | >>              |
| Validity of the original baseline scenario or its update  | >>              | >>              | >>              |
| Demonstration of eligibility of the CPs   | >>              | >>              | >>              |
| Post-registration changes   |                 |                 |                 |
| - Temporary deviations from the registered monitoring plan, applied methodologies, standardized baselines or other methodological regulatory documents  | >>              | >>              | >>              |
| - Permanent changes – corrections   | >>              | >>              | >>              |
| - Permanent changes – permanent changes to the registered monitoring plan, or permanent deviation of monitoring from the applied methodologies, standardized baselines or other methodological regulatory documents | >>              | >>              | >>              |
| - Permanent changes – changes to the project design   | >>              | >>              | >>              |
| - Registration under or overlap with other crediting scheme   | >>              | >>              | >>              |
| Start date and duration of the next crediting period  | >>              | >>              | >>              |
| Other (please specify)  | >>              | >>              | >>              |
| <b>TOTAL</b>  | <b>&gt;&gt;</b> | <b>&gt;&gt;</b> | <b>&gt;&gt;</b> |

## SECTION B. Validation of compliance with specific requirements for renewal of crediting period

### B.1. Compliance with CP-DD form

|                            |    |
|----------------------------|----|
| <b>Means of validation</b> | >> |
| <b>Findings</b>            | >> |
| <b>Conclusions</b>         | >> |

### B.2. Application and selection methodologies and standardized baselines

#### B.2.1. Application of methodologies

|                            |    |
|----------------------------|----|
| <b>Means of validation</b> | >> |
| <b>Findings</b>            | >> |
| <b>Conclusions</b>         | >> |

**B.2.2. Application of methodological tools**

|                     |    |
|---------------------|----|
| Means of validation | >> |
| Findings            | >> |
| Conclusions         | >> |

**B.2.3. Application of standardized baselines**

|                     |    |
|---------------------|----|
| Means of validation | >> |
| Findings            | >> |
| Conclusions         | >> |

**B.2.4. Application of baseline approaches and other methodological requirements specified by the host Party**

|                     |    |
|---------------------|----|
| Means of validation | >> |
| Findings            | >> |
| Conclusions         | >> |

**B.2.5. Deviation from, or revision of, the selected methodology or methodological tool**

&gt;&gt;

**B.2.6. Estimation of emission reductions or net removals****B.2.6.1. Equations and parameters applied to calculate emission reductions or net removals**

|                     |    |
|---------------------|----|
| Means of validation | >> |
| Findings            | >> |
| Conclusions         | >> |

**B.2.6.2. Data and parameters fixed ex ante**

|                     |    |
|---------------------|----|
| Means of validation | >> |
| Findings            | >> |
| Conclusions         | >> |

**B.2.7. Monitoring plan**

|                     |    |
|---------------------|----|
| Means of validation | >> |
| Findings            | >> |
| Conclusions         | >> |

**B.3. Validity of the original baseline or its update**

|                     |    |
|---------------------|----|
| Means of validation | >> |
| Findings            | >> |
| Conclusions         | >> |

**B.4. Start date and duration of the next crediting period**

|                     |    |
|---------------------|----|
| Means of validation | >> |
| Findings            | >> |
| Conclusions         | >> |

**B.5. Demonstration of eligibility of the CPs**

|                     |    |
|---------------------|----|
| Means of validation | >> |
| Findings            | >> |
| Conclusions         | >> |

**B.6. Post-registration changes****B.6.1. Permanent changes – corrections**

|                     |    |
|---------------------|----|
| Means of validation | >> |
| Findings            | >> |
| Conclusions         | >> |

**B.6.2. Permanent changes – permanent changes to the registered monitoring plan, or permanent deviation of monitoring from the applied methodologies, standardized baselines or other methodological regulatory documents**

|                            |    |
|----------------------------|----|
| <b>Means of validation</b> | >> |
| <b>Findings</b>            | >> |
| <b>Conclusions</b>         | >> |

**B.6.3. Permanent changes – changes to the design of component project**

|                            |    |
|----------------------------|----|
| <b>Means of validation</b> | >> |
| <b>Findings</b>            | >> |
| <b>Conclusions</b>         | >> |

**B.6.4. Registration under or overlap with other crediting scheme**

|                            |    |
|----------------------------|----|
| <b>Means of validation</b> | >> |
| <b>Findings</b>            | >> |
| <b>Conclusions</b>         | >> |



**APPENDIX 1 – Abbreviations**

| Abbreviation | Full text |
|--------------|-----------|
| >>           | >>        |

**APPENDIX 2 – Competence of team members and technical reviewers**

&gt;&gt;

**APPENDIX 3 – Documents reviewed or referenced**

| No. | Author | Title | References to the document | Provider |
|-----|--------|-------|----------------------------|----------|
| >>  | >>     | >>    | >>                         | >>       |

**APPENDIX 4 – Clarifications requests, corrective action requests and forward action requests****Table 1. CLs from this validation***(Copy/paste tables for each new CL)*

|  |                            |                        |                           |
|--|----------------------------|------------------------|---------------------------|
| <b>CL ID:</b>                                | >>                         | <b>Section number:</b> | >>                        |
| <b>Description of the issue:</b>             | >>                         |                        |                           |
|  | <b>Requirements:</b>       | >>                     | <b>Date:</b> Enter a date |
| <b>Responses from activity participants:</b> | >>                         |                        |                           |
|  | <b>Evidences provided:</b> | >>                     | <b>Date:</b> Enter a date |
| <b>DOE assessment:</b>                       | >>                         |                        |                           |
|  |                            | <b>Date:</b>           | Enter a date              |

**Table 2. CARs from this verification***(Copy/paste tables for each new CAR)*

|  |                            |                        |                           |
|--|----------------------------|------------------------|---------------------------|
| <b>CAR ID:</b>                               | >>                         | <b>Section number:</b> | >>                        |
| <b>Description of the issue:</b>             | >>                         |                        |                           |
|  | <b>Requirements:</b>       | >>                     | <b>Date:</b> Enter a date |
| <b>Responses from activity participants:</b> | >>                         |                        |                           |
|  | <b>Evidences provided:</b> | >>                     | <b>Date:</b> Enter a date |
| <b>DOE assessment:</b>                       | >>                         |                        |                           |
|  |                            | <b>Date:</b>           | Enter a date              |

**Table 3. FARs from this verification***(Copy/paste tables for each new FAR)*

|                                  |                      |                        |                           |
|----------------------------------|----------------------|------------------------|---------------------------|
| <b>FAR ID:</b>                   | >>                   | <b>Section number:</b> | >>                        |
| <b>Description of the issue:</b> | >>                   |                        |                           |
|                                  | <b>Requirements:</b> | >>                     | <b>Date:</b> Enter a date |

## ATTACHMENT. Instructions for completing this form

### 1. General instructions


#### 1. Compliance of validation with requirements, regulations and standards

- 1.1. When completing this form, comply with the “Article 6.4 validation and verification standard for programmes of activities” (A6.4-STAN-AC-005)<sup>1</sup>.
- 1.2. Include, if necessarily, additional information other than that indicated in this form in order to support how the designated operational entity (DOE) has arrived at its validation conclusions. This information may include, but need not be limited to tables, graphs and annexes such as a validation protocol.
- 1.3. List all the abbreviations used in this validation report in Appendix 1 below.
- 2.1. Complete this form in English.
- 2.2. Prepare all attached documents in English, or provide full translation to English of relevant sections of documents if their originals were prepared in other language.
- 3.1. Complete this form using the same format without modifying its font, headings or logo, and without any other alteration to the form.
- 3.2. Do not modify or delete tables and their columns in this form. Add rows of the tables and copy/paste tables as needed. Add additional appendices as needed.
- 4.1. If a section of this form is not applicable, explicitly state that the section is left blank intentionally.
- 5.1. Use an internationally recognized format for presentation of values. For example, use digits grouping in thousands and mark a decimal point with a dot (.), not with a comma (,).
- 5.2. Complete this form removing this Attachment.
- 6.1. The following acronyms are referred to in this form:
  - PoA: Article 6.4 mechanism programme of activities.
  - CP: component projects.
  - PoA-DD: programme of activities design document.
  - CP-DD: component project design document.
  - MoC: modalities of communication.
  - Article 6.4 validation and verification standard for programme of activities: validation and verification standard.
  - Article 6.4 activity standard for programme of activities: activity standard.

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<sup>1</sup> The “Rules and Regulations” section of the UNFCCC Article 6.4 mechanism website (<https://unfccc.int/process-and-meetings/bodies/constituted-bodies/article-64-supervisory-body/rules-and-regulations>) contains all regulatory documents for the Article 6.4 mechanism, such as standards (including methodologies and standardized baselines), procedures, methodological tools, guidelines, clarifications and forms that are applicable to the A6.4 activity.

## 2. Specific instructions

|  <b>RENEWAL OF CREDITING PERIOD VALIDATION REPORT FORM<br/>FOR ARTICLE 6.4 COMPONENT PROJECTS</b><br>(Version 01.0) |  |
|--|--|
| DETAILS OF THE PROJECT DESIGN DOCUMENT   |  |
| <b>Title and reference number of the CP:</b>   | >> <i>Provide the CP name and its UNFCCC reference number determined at the submission of the notification of prior consideration.</i>   |
| <b>Current crediting period of the CP:</b>   | <b>Start date:</b> Enter a date. <b>End date:</b> Enter a date.<br><b>Number:</b> >> <i>Provide the start date, end date and the current crediting period number (i.e. 1<sup>st</sup> or 2<sup>nd</sup>)</i>   |
| <b>Next crediting period of the CP:</b>  | <b>Start date:</b> Enter a date. <b>End date:</b> Enter a date.<br><b>Number:</b> >> <i>Provide the start date, end date and the next crediting period number (i.e. 2<sup>nd</sup> or 3<sup>rd</sup>)</i>  |
| <b>PoA title:</b>  | >> <i>Provide the PoA title as indicated in the PoA-DD.</i>  |
| <b>UNFCCC reference number of the PoA:</b>   | >> <i>Provide the UNFCCC reference number of the CP determined at the submission of the notification of prior consideration.</i>   |
| <b>PoA-DD version number to which this validation report applies:</b>  | >> <i>Provide the version number of the PoA-DD to which this validation report is applied.</i>   |
| <b>Host Party:</b>   | Choose a Party.<br><i>Select the host Party.</i>   |
| <b>Applied methodologies and standardised baselines, and their versions:</b>   | >> <i>Provide the UNFCCC reference numbers, titles and versions of all applied methodologies, and where applicable, all applied standardized baselines, using one line per applied methodology or standardized baseline.</i>   |
| <b>Sectoral scopes:</b>  | >> <i>Provide all sectoral scopes of the project based on the applied methodologies, using one line per sectoral scope.</i>  |
| <b>Post-registration changes:</b>  | <input type="checkbox"/> <b>This notification of renewal of crediting period <u>does not</u> include post-registration changes</b><br><i>Check this option of <u>no</u> post-registration change is submitted within the request for renewal of the crediting period</i><br><br><input type="checkbox"/> <b>This notification of renewal of crediting period includes the following post-registration changes:</b> <ul style="list-style-type: none"> <li><input type="checkbox"/> <b>Permanent changes:</b> <ul style="list-style-type: none"> <li><input type="checkbox"/> Corrections to the CP-DD</li> <li><input type="checkbox"/> Permanent changes to the registered monitoring plan, or permanent deviation of monitoring from the applied methodologies, standardized baselines or other methodological regulatory documents</li> <li><input type="checkbox"/> Changes to the design of component project</li> </ul> </li> <li><input type="checkbox"/> <b>Registration under or overlap with other crediting scheme</b></li> </ul> |

|  |   |                              |
|--|---|------------------------------|
|  | <i>Check one or more of the options above, as applicable, if a post-registration change is submitted with this request for renewal of the crediting period.</i> |                              |
| <b>Estimated GHG emission reductions or net GHG removals (tCO<sub>2</sub>e):</b> | <b>Current crediting period</b>   | <b>Next crediting period</b> |
|  | >>  | >>                           |
|  | <i>Indicate which are the estimated average annual emission reductions determined for the current and for the next crediting periods.</i>                       |                              |
| <b>DETAILS OF THE VALIDATION REPORT</b>  |   |                              |
| <b>Version number and date of completion of the validation report:</b>           | <b>Version number:</b> >> <i>Provide the version number of this validation report</i><br><b>Date of completion:</b> Enter a date.                               |                              |
| <b>Name and UNFCCC reference number of the DOE:</b>                              | >> <i>Provide the UNFCCC reference number and the name of the DOE</i>   |                              |
| <b>Name, position and signature of the approver of the validation report:</b>    | >> <i>Provide the name and include the digital signature of the approver of the validation report.</i>  |                              |

**SECTION C. Executive summary**

&gt;&gt;

*Provide a summary of the CP (including the purpose and general description and location), scope of the validation, validation process and its conclusion.*

**SECTION A. Validation team, technical reviewer and approver****A.1. Validation team members**

*(Copy/paste rows as necessary)*

| No. | Role          | Type of resource <sup>1</sup> | Last Name | First Name | Affiliation<br>(e.g. name of central or other office of DOE or outsourced entity) | Involved in              |                          |                          |                          |
|-----|---------------|-------------------------------|-----------|------------|---|--------------------------|--------------------------|--------------------------|--------------------------|
|     |               |                               |           |            |   | Desk/document review     | On-site inspection       | Interviews               | Validation findings      |
| >>  | Chose an item | Chose an item.                | >>        | >>         | >>  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

*Provide the details of the validation team members.*

**A.2. Technical reviewer and approver of the validation report**

*(Copy/paste rows as necessary)*

| No. | Role            | Type of resource | Last Name | First Name | Affiliation<br>(e.g. name of central or other office of DOE or outsourced entity) |
|-----|-----------------|------------------|-----------|------------|---|
| >>  | Choose an item. | >>               | >>        | >>         | >>  |

*Provide the details of the technical reviewer and approver of the validation report.*

<sup>1</sup> Use of one of the following abbreviations referring to the standard "Article 6.4 accreditation":

- (a) IR (Internal Resource);
- (b) EI (External Individuals);
- (c) OR (Outsourced Resource).

**SECTION B. Means of validation****B.1. Desk/documents review**

&gt;&gt;

*Explain how the desk/document review process was conducted, including summarizing the different types of documents reviewed as part of the validation process. List all documents reviewed or referenced during the validation in Appendix 3 below.*

**B.2. On-site inspection**

*(Copy/paste rows as necessary)*

| Duration of on-site inspection: Enter a date. to Enter a date. |                            |               |              |             |
|--|----------------------------|---------------|--------------|-------------|
| No.  | Activity performed on-site | Site Location | Date         | Team member |
| >>   | >>                         | >>            | Enter a date | >>          |

- *Summarize any on-site inspection performed during the validation in the table.*
- *If the DOE have not conducted an on-site inspection, describe the alternative means used and justify that they are sufficient for the purpose of validation in accordance with applicable requirements in the validation and verification standard.*

**B.3. Interviews**

*(Copy/paste rows as necessary)*

| No. | Interviewee |            |             | Date          | Subject | Team Member |
|-----|-------------|------------|-------------|---------------|---------|-------------|
|     | Last Name   | First Name | Affiliation |               |         |             |
| >>  | >>          | >>         | >>          | Enter a date. | >>      | >>          |

*Summarize all the interviews (i.e. in-person interviews, web/teleconferences, etc.) conducted during the validation in the table.*

**B.4. Sampling approach**

&gt;&gt;

*Follow the instructions below:*

1. *Sampling used for the validation of the renewal of the crediting period of CPs:*
  - *Summarize the sampling approach used during the validation (e.g. random sampling).*
2. *Sampling used for on-site inspection*
  - *Include a description of how the sample size was determined and field check was carried out.*

**B.5. Clarification requests (CLs), corrective action requests (CARs) and forward action requests (FARs)**

| Area of validation findings | No. of CLs | No. of CARs | No. of FARs |
|-----------------------------|------------|-------------|-------------|
|-----------------------------|------------|-------------|-------------|

|   |                 |                 |                 |
|---|-----------------|-----------------|-----------------|
| Compliance with CP-DD form  | >>              | >>              | >>              |
| Application and selection methodologies and standardized baselines  |                 |                 |                 |
| - Application of methodologies  | >>              | >>              | >>              |
| - Application of methodological tools   | >>              | >>              | >>              |
| - Application of standardized baselines   | >>              | >>              | >>              |
| - Application of baseline approaches and other methodological requirements specified by the host Party  | >>              | >>              | >>              |
| - Deviation from, or revision of, the selected methodology or methodological tool   | >>              | >>              | >>              |
| - Estimation of emission reductions or net removals   | >>              | >>              | >>              |
| - Equations and parameters applied to calculate emission reductions or net removals   | >>              | >>              | >>              |
| - Data and parameters fixed ex ante   | >>              | >>              | >>              |
| - Monitoring plan   | >>              | >>              | >>              |
| Validity of the original baseline scenario or its update  | >>              | >>              | >>              |
| Demonstration of eligibility of the CPs   | >>              | >>              | >>              |
| Post-registration changes   |                 |                 |                 |
| - Temporary deviations from the registered monitoring plan, applied methodologies, standardized baselines or other methodological regulatory documents  | >>              | >>              | >>              |
| - Permanent changes – corrections   | >>              | >>              | >>              |
| - Permanent changes – permanent changes to the registered monitoring plan, or permanent deviation of monitoring from the applied methodologies, standardized baselines or other methodological regulatory documents | >>              | >>              | >>              |
| - Permanent changes – changes to the project design   | >>              | >>              | >>              |
| - Registration under or overlap with other crediting scheme   | >>              | >>              | >>              |
| Start date and duration of the next crediting period  | >>              | >>              | >>              |
| Other (please specify)  | >>              | >>              | >>              |
| <b>TOTAL</b>  | <b>&gt;&gt;</b> | <b>&gt;&gt;</b> | <b>&gt;&gt;</b> |

*Indicate the number of CLs, CARs, and FARs raised for each of the items above. Provide the details (description, responses from activity participants and outcome from the DOE) in Appendix 4.*



## SECTION C. Validation of compliance with specific requirements for renewal of crediting period

Complete tables to validate the compliance in accordance with applicable validation requirements in the validation and verification standard by describing:

- (a) Means of validation: describe how the compliance was validated.
- (b) Findings: provide a brief description of the findings. Include in Appendix 4 details of any CLs, CARs and FARs, if raised.
- (c) Conclusion: provide a conclusion on the compliance based on the findings.

### C.1. Compliance with CP-DD form

|                     |    |
|---------------------|----|
| Means of validation | >> |
| Findings            | >> |
| Conclusions         | >> |

Explain whether the information transferred to the later valid version of the CP-DD form is materially the same as that in the registered CP-DD.

### C.2. Application and selection methodologies and standardized baselines

#### C.2.1. Application of methodologies

|                     |    |
|---------------------|----|
| Means of validation | >> |
| Findings            | >> |
| Conclusions         | >> |

Explain how the application and selection of the methodologies and the other methodological regulatory documents in the updated CP-DD was assessed in accordance with the applicable validation requirements related to the renewal of crediting period of component projects in the validation and verification standard.

#### C.2.2. Application of methodological tools

|                     |    |
|---------------------|----|
| Means of validation | >> |
| Findings            | >> |
| Conclusions         | >> |

Explain how the application methodological tools quoted by the selected methodologies in the updated CP-DD was assessed in accordance with the applicable validation requirements related to the renewal of crediting period of component projects in the validation and verification standard.

**C.2.3. Application of standardized baselines**

|                            |    |
|----------------------------|----|
| <b>Means of validation</b> | >> |
| <b>Findings</b>            | >> |
| <b>Conclusions</b>         | >> |

*Explain how the application and selection of the standardized baselines and the other methodological regulatory documents in the updated CP-DD was assessed in accordance with the applicable validation requirements related to the renewal of crediting period of component projects in the validation and verification standard.*

**C.2.4. Application of baseline approaches and other methodological requirements specified by the host Party**

|                            |    |
|----------------------------|----|
| <b>Means of validation</b> | >> |
| <b>Findings</b>            | >> |
| <b>Conclusions</b>         | >> |

*Explain how the application and selection of baseline approaches and other methodological requirements specified by the host Party, the other methodological regulatory documents in the updated CP-DD was assessed in accordance with the applicable validation requirements related to the renewal of crediting period of component projects in the validation and verification standard.*

**C.2.5. Deviation from, or revision of, the selected methodology or methodological tool**

>>

*Indicate whether a clarification was sought or a request for deviation was requested for the selected methodology, methodological tool or any other applied methodological regulatory document prior to the notification of the renewal the crediting period of component projects, including the date of approval of such request.*

**C.2.6. Estimation of emission reductions or net removals****C.2.6.1. Equations and parameters applied to calculate emission reductions or net removals**

|                            |    |
|----------------------------|----|
| <b>Means of validation</b> | >> |
| <b>Findings</b>            | >> |
| <b>Conclusions</b>         | >> |

*Explain how the ex ante and ex post calculation of baseline, project and leakage emissions or net removals, as well as emission reductions or net removals for the proposed CP, including equations and parameters, were assessed to be aligned with the updated CP part of the PoA-DD and are in accordance with the applicable validation requirements in the validation and verification standard.*

**C.2.6.2. Data and parameters fixed ex ante**

|                            |    |
|----------------------------|----|
| <b>Means of validation</b> | >> |
| <b>Findings</b>            | >> |
| <b>Conclusions</b>         | >> |

*Explain how the appropriateness of all data sources and assumptions for the corresponding CPs, including how they result in an accurate or otherwise conservative estimate of emission reductions or net removals, are in accordance with the applicable requirements of the applied methodologies, standardized baselines and the other applied methodological regulatory documents to calculate baseline emissions/removals, project emissions/removals and leakage as well as emission reductions or net removals, are aligned with the generic CP part of the PoA-DD and are in accordance with the applicable requirements in the validation and verification standard and the activity standard.*

**C.2.7. Monitoring plan**

|                            |    |
|----------------------------|----|
| <b>Means of validation</b> | >> |
| <b>Findings</b>            | >> |
| <b>Conclusions</b>         | >> |

*Explain how the modalities for developing the monitoring plan in the updated CP-DD was assessed in accordance with the applicable validation requirements related to the renewal of crediting period of component projects in the validation and verification standard.*

**C.3. Validity of the original baseline or its update**

|                            |    |
|----------------------------|----|
| <b>Means of validation</b> | >> |
| <b>Findings</b>            | >> |
| <b>Conclusions</b>         | >> |

*Explain how the validity of the baseline in the updated CP-DD was assessed in accordance with the applicable validation requirements in the validation and verification standard.*

**C.4. Start date and duration of the next crediting period**

|                            |    |
|----------------------------|----|
| <b>Means of validation</b> | >> |
| <b>Findings</b>            | >> |
| <b>Conclusions</b>         | >> |

*Explain whether the start date and the length of the crediting period in the updated CP-DD was assessed in accordance with the applicable validation requirements in the validation and verification standard.*

*State whether the length of the crediting period of the CP is in line with the same that may be specified by the host Party in accordance with paragraph 27(b) of the RMPs, if applicable.*

**C.5. Demonstration of eligibility of the CPs**

|                            |    |
|----------------------------|----|
| <b>Means of validation</b> | >> |
| <b>Findings</b>            | >> |
| <b>Conclusions</b>         | >> |

*Explain how the CP complies with each eligibility criterion for the inclusion of CPs in the registered PoA, as described in the registered PoA and the corresponding generic CPs, in accordance with the applicable requirements in the validation and the verification standard and the activity standard.*

**C.6. Post-registration changes****C.6.1. Permanent changes – corrections**

|                            |    |
|----------------------------|----|
| <b>Means of validation</b> | >> |
| <b>Findings</b>            | >> |
| <b>Conclusions</b>         | >> |

*Explain how corrections to the included CP-DD, effective from the start date of the new crediting period of the CP, were assessed in accordance with applicable validation requirements related to the corrections in the validation and verification standard.*

**C.6.2. Permanent changes – permanent changes to the registered monitoring plan, or permanent deviation of monitoring from the applied methodologies, standardized baselines or other methodological regulatory documents**

|                            |    |
|----------------------------|----|
| <b>Means of validation</b> | >> |
| <b>Findings</b>            | >> |
| <b>Conclusions</b>         | >> |

*Explain how the permanent changes from the registered monitoring plan, or permanent deviation of monitoring from the applied methodologies, standardized baselines or other methodological regulatory documents, effective from the start date of the new crediting period of the CP, were assessed in accordance with applicable validation requirements related to the permanent changes from the registered monitoring plan, or permanent deviation of monitoring from the applied methodologies, standardized baselines or other methodological regulatory documents in the validation and verification standard.*

**C.6.3. Permanent changes – changes to the design of component project**

|                            |    |
|----------------------------|----|
| <b>Means of validation</b> | >> |
| <b>Findings</b>            | >> |
| <b>Conclusions</b>         | >> |

*Explain how the changes to the project design of the included CP, effective from the start date of the new crediting period of the CP, were assessed in accordance with applicable validation requirements related to the changes to the project design in the validation and verification standard.*

**C.6.4. Registration under or overlap with other crediting scheme**

|                            |    |
|----------------------------|----|
| <b>Means of validation</b> | >> |
| <b>Findings</b>            | >> |
| <b>Conclusions</b>         | >> |

*Explain how the compliance with the requirements relating to registration under or coverage by a programme, under any other international, regional, national, or subnational or sector-wide GHG mitigation crediting scheme contained in the activity standard were assessed in accordance with applicable validation requirements related to the changes to the project design in the validation and verification standard.*

**APPENDIX 1 – Abbreviations**

| Abbreviation | Full text |
|--------------|-----------|
| >>           | >>        |

*Use the table above to list all the abbreviations used in this report.*

**APPENDIX 2 – Competence of team members and technical reviewers**

>>

*Provide documentation to substantiate the required competence of validation team members and technical reviewers.*

**APPENDIX 3 – Documents reviewed or referenced**

| No. | Author | Title | References to the document | Provider |
|-----|--------|-------|----------------------------|----------|
| >>  | >>     | >>    | >>                         | >>       |

*Use the table above to list all documents reviewed or referenced during the validation including Article 6.4 mechanism regulatory documents. For each document, indicate the following:*

- Title: provide the title of the document. Include the version number, if applicable.*
- Author: provide the name(s) of the author(s). Where the author(s) belong(s) to the organization(s) that issue the document, provide only the name(s) of the organization(s).*
- References to the document: where applicable, provide the relevant reference to the document such as the dates of completion/publication and URL.*
- Provider: choose one of the following options to indicate who provided the document to the DOE for its review. Select 'Others' for documents that were provided by those other than the project participants.*

**APPENDIX 4 – Clarifications requests, corrective action requests and forward action requests**

**Table 1. CLs from this validation**

*(Copy/paste tables for each new CL)*

|  |                            |                        |                           |
|--|----------------------------|------------------------|---------------------------|
| <b>CL ID:</b>                                | >>                         | <b>Section number:</b> | >>                        |
| <b>Description of the issue:</b>             | >>                         |                        |                           |
|  | <b>Requirements:</b>       | >>                     | <b>Date:</b> Enter a date |
| <b>Responses from activity participants:</b> | >>                         |                        |                           |
|  | <b>Evidences provided:</b> | >>                     | <b>Date:</b> Enter a date |
| <b>DOE assessment:</b>                       | >>                         |                        |                           |
|  |                            | <b>Date:</b>           | Enter a date              |

If needed, copy the table above for each CL, and copy the following rows until the finding is closed:

- (a) Responses from activity participants.
- (b) DOE assessment.
- (c) In each table, indicate the section number of the verification and certification report to which each CL corresponds.

**Table 2. CARs from this verification**

(Copy/paste tables for each new CAR)

|  |                            |    |                        |              |
|--|----------------------------|----|------------------------|--------------|
| <b>CAR ID:</b>                               | >>                         |    | <b>Section number:</b> | >>           |
| <b>Description of the issue:</b>             | >>                         |    |                        |              |
|  | <b>Requirements:</b>       | >> | <b>Date:</b>           | Enter a date |
| <b>Responses from activity participants:</b> | >>                         |    |                        |              |
|  | <b>Evidences provided:</b> | >> | <b>Date:</b>           | Enter a date |
| <b>DOE assessment:</b>                       | >>                         |    |                        |              |
|  |                            |    | <b>Date:</b>           | Enter a date |

If needed, copy the table above for each CAR, and copy the following rows until the finding is closed:

- (a) Responses from activity participants.
- (b) DOE assessment.
- (c) In each table, indicate the section number of the verification and certification report to which each CAR corresponds.

**Table 3. FARs from this verification**

(Copy/paste tables for each new FAR)

|                                  |                      |    |                        |              |
|----------------------------------|----------------------|----|------------------------|--------------|
| <b>FAR ID:</b>                   | >>                   |    | <b>Section number:</b> | >>           |
| <b>Description of the issue:</b> | >>                   |    |                        |              |
|                                  | <b>Requirements:</b> | >> | <b>Date:</b>           | Enter a date |

If needed, copy the table above for each FAR. In each table, indicate the section number of the verification and certification report to which each FAR corresponds.

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### Document information

| Version  | Date           | Description                           |
|--|----------------|---------------------------------------|
| 01.0   | 9 January 2025 | Initial publication of form template. |
| Decision Class: Regulatory<br>Document Type: Form<br>Business Function: A6.4 activity cycle<br>Keywords: A6.4 mechanism, component project, project implementation, renewal of crediting period, validation report |                |                                       |